

PAYMENTS APRIL 2025

Payee	Net	VAT	Gross	Comment
Tracey Martin	£ 739.57		£ 739.57	Clerk Salary
HMRC	£ 105.60		£ 105.60	PAYE
Clear Council	1009.71		£ 1,009.71	Insurance Renewal 25-26: **Paid 24/03/25
Orchard View Farm	£ 55.65	£ 11.13	£ 66.78	Meeting Hire
WTG Consultants	£ 125.00		£ 125.00	Interim Internal Audit 24/25
Shield Maintenance	£ 169.22	£ 33.84	£ 203.06	Bin Emptying
Gardens by Gathercole	£ 437.50		£ 437.50	Grass cutting
Brian Richards	£ 9.50		£ 9.50	Mileage & Parking
SafePlay	£ 1,983.70	£ 396.74	£ 2,380.44	Playground Repairs
Tracey Martin	£ 57.39		£ 57.39	Expenses
BMKALC	£ 326.26		£ 326.26	Subs
			£ -	
			£ -	
	£ 5,019.10	£ 441.71	£ 5,460.81	

GiffGaff	£ 5.00	£ 1.00	£ 6.00	Mobile Top Up
Buckinghamshire Council	£ 21.00		£ 21.00	TEN License - VE Day
			£ -	
	£ 26.00	£ 1.00	£ 27.00	

Payee	Net	VAT	Gross	Comment
EDF	£ 45.48	£ 2.52	£ 48.00	Electricity
Nest	£ 46.77		£ 46.77	Pension Contribution
	£ 92.25	£ 2.52	£ 94.77	

Buckinghamshire Council	£ 607.13		£ 607.13	Devolution
Buckinghamshire Council	£ 18,646.66		£ 18,646.66	Precept