

PAYMENT OF ACCOUNTS FOR APRIL 2025 - items over £500						
	NAME	CATEGORY	ITEM	TOTAL	VAT	Net
	Bucks Council - FP	P	Prestwood & Buryfield parking	£1,299.34	£216.56	£1,082.78
	Ecotricity - DD	SL	Electricity - March 25 (DD 20.03)	£888.17	£148.03	£740.14
	Octopus - DD	A	Office electricity - Mar 25 (DD)	£26.04	£1.24	£24.80
	Sexton - FP	OS	Contract works	£2,439.04	£406.51	£2,032.53
	Staff costs - FP	A	Salaries, tax, NI, pensions	£8,238.20	£0.00	£8,238.20
	Bucks Council - FP	PCC	NNDR - Rates for PCC	£670.00	£0.00	£670.00
	The Source - FP	G	Grant	£870.00	£0.00	£870.00
	PCA - FP	G	Grant	£3,000.00	£0.00	£3,000.00
	Community Heartbeat - FP	SP	South Heath Defib & post	£3,234.00	£539.00	£2,695.00