

PAYMENT OF ACCOUNTS FOR JUNE 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 - April 25 (DD 20.05)	£748.07	£124.68	£623.39
	Sexton - FP	OS	Contract works	£6,752.03	£1,125.34	£5,626.69
	Staff costs - FP	A	Salaries, tax, NI, pensions	£8,159.64	£0.00	£8,159.64
	Play Inspection Company - FP	OS	Annual inspection fee	£604.80	£100.80	£504.00
	Southern Landscapes - FP	SP	PCC car park resurfacing	£14,640.00	£2,440.00	£12,200.00
	OrbitCarrot - FP	A	Website - Accessibility work	£580.00	£0.00	£580.00
	The Source	G	Grant	£870.00	£0.00	£870.00