

PAYMENT OF ACCOUNTS FOR MAY 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)	£775.36	£129.23	£646.13
	Sexton - FP	OS	Contract works	£6,835.85	£1,139.31	£5,696.54
	Staff costs - FP	A	Salaries, tax, NI, pensions	£8,233.65	£0.00	£8,233.65
	BMKALC - FP	A	BALC & NALC annual subscription	£1,704.12	£0.00	£1,704.12
	Swarco - FP	OS	MVAS annual contract	£1,297.25	£216.21	£1,081.04