

Date	Payee	Details	Ex-VAT	VAT	Total
11/04/2024	TBS Hygiene LTD	Dog waste bins	£ 150.00	£ 30.00	£ 180.00
11/04/2024	Open Spaces Society	Annual Membership	£ 45.00	£ -	£ 45.00
11/04/2024	KAD Garden Services	Gardening in March 2024	£ 2,573.00	£ -	£ 2,573.00
11/04/2024	G Tandy	Clerks Expenses	£ 433.50	£ -	£ 433.50
11/04/2024	M Lazenby	Chaimans Expenses	£ 19.70	£ -	£ 19.70
11/04/2024	Bunches	Bouquet for parishioner delivering SID for repair	£ 17.39	£ 3.48	£ 20.87
16/04/2024	BMKALC	Training course	£ 10.00	£ -	£ 10.00
26/04/2024	Claritas	Professional Fees	£ 25.00	£ 5.00	£ 30.00
19/04/2024	Buckinghamshire Pension Fund	Staff Pension	£ 593.52	£ -	£ 593.52
25/04/2024	BT	Telephone & Wi-Fi	£ 33.66	£ 6.73	£ 40.39
26/04/2024	Staff	Staff salaries	£ 1,743.24	£ -	£ 1,743.24
26/04/2024	HMRC	Tax and NIC	£ 441.77	£ -	£ 441.77
26/04/2024	SSE	Street lighting	£ 1,767.88	£ 117.67	£ 1,885.55
		Totals	£ 7,853.66	£ 162.88	£ 8,016.54