

Date	Payee	Details	Ex-VAT	VAT	Total
01/05/2024	BMKALC	Membership fees	£ 810.39	£ -	£ 810.39
14/05/2024	ICO	Data Protection Fee	£ 35.00	£ -	£ 35.00
16/05/2024	SLCC	Clerks subscription	£ 229.00	£ -	£ 229.00
16/05/2024	TBS Hygiene Ltd	Bin collection April 2024	£ 120.00	£ 24.00	£ 144.00
16/05/2024	MiJan Ltd	Accounts software annual fee	£ 120.00	£ -	£ 120.00
16/05/2024	Claritas Accountancy Ltd	Professional fees	£ 25.00	£ 5.00	£ 30.00
16/05/2024	Morelock Signs Ltd	SID repairs	£ 200.00	£ 40.00	£ 240.00
16/05/2023	BMKALC	Training courses	£ 190.00	£ -	£ 190.00
16/05/2024	KAD Garden Services	Gardening in April	£ 2,999.95	£ -	£ 2,999.95
17/05/2024	Buckinghamshire Pension Fund	Staff Pension	£ 593.52	£ -	£ 593.52
17/05/2024	Gallaghers Insurance	Annual Insurance	£ 2,867.13	£ -	£ 2,867.13
20/05/2024	G Tandy	Clerks Expenses	£ 30.49	£ -	£ 30.49
20/05/2024	Buckinghamshire Council	Temporary event notice	£ 21.00	£ -	£ 21.00
21/05/2023	Wycombe Recycling	Skip for allotments	£ 259.87	£ 51.97	£ 311.84
24/05/2024	BT	Telephone & Wi-Fi	£ 32.49	£ 6.50	£ 38.99
27/05/2024	SSE	Street lighting	£ 1,453.00	£ 98.69	£ 1,551.69
28/05/2024	HMRC	Tax and NIC	£ 441.97	£ -	£ 441.97
28/05/2024	Staff	Staff salaries	£ 1,743.04	£ -	£ 1,743.04
		Totals	£ 12,171.85	£ 226.16	£ 12,398.01