

Payments over £500 - Month 11 - February 2025

Date Paid	Payee Name	Transaction Detail	Net	VAT	Total
27/02/2025	Buckinghamshire Council	Free Parking - Feb 2025	1549	310	1858
27/02/2025	Chiltern Rangers	Works - St Peter's Mem. Gdn	4305	861	5166
27/02/2025	Colne Valley Regional Park	Donation	1000	0	1000
27/02/2025	Neil Curtis & Sons	Grave digging x 1	550	0	550
27/02/2025	Groundwork South Trust Ltd	Works - Nature Reserve	2596	519	3115
27/02/2025	Habitat Aid Limited	Hedge mix - Nature Reserve	423	85	508
27/02/2025	B Leigh (Electrical)	Maint., Repairs & annual replacements	9560	1912	11472
27/02/2025	Rhino Security	Bollards x 3 & install x 2	1614	323	1937
27/02/2025	Sortera Ltd	Skips x 2 - Nature Reserve	742	148	890
27/02/2025	Trident	Annual - DRBS Bundle x 17	612	122	734
27/02/2025	DCK Payroll Solutions Ltd	Salaries & pension - Feb'25	12166	0	12166
27/02/2025	H M Revenue & Customs	Tax & NI - Feb 2025	3876	0	3876
27/02/2025	British Gas Lite	Gas - 03.01.25-03.02.25	1185	237	1422
27/02/2025	Tomato Energy	Streetlight Elec Jan'25 ac 1	722	144	867