

Padbury Parish Council - payments over £100

Date	Payee	Details	Net	VAT	Total
02/04/2024	Oakpark Alarms Security Services	Supply & fit CCTV	1850	370	2220
15/04/2024	EON Energy Solutions Ltd	Street lighting maintenance	190.5	38.1	228.6
15/04/2024	NPower	Street lighting electricity	294.5	14.72	309.22
15/04/2024	Lynch Garden Services	Verge mowing	450	0	450
15/04/2024	Phillips & Sons (Buckingham) Ltd	Padbury Pump printing	236.55	0	236.55
15/04/2024	Bucks and Milton Keynes Association of Local Councils	Annual membership fee	148.05	0	148.05
15/04/2024	B M Knight	Internal audit	190	0	190
15/04/2024	P Molloy	Clerks salary	585	0	585
25/04/2024	EON Energy Solutions Ltd	Supply and fit new street light	1559	311.8	1870.8
25/04/2024	A Picketts Electrical Installations	Supply and fit new bollard lights	765	0	765
09/05/2024	EON Next	Pavilion electricity	1474.2	73.71	1547.91
16/05/2024	NPower	Street lighting electricity	302.04	15.1	317.14
22/05/2024	JDB Plumbing & Heating	Relocation of outside tap at pavilion	120	0	120
22/05/2024	D & A Sheds	Supply and fit new timbers to benches	240	48	288
22/05/2024	Cardinus Risk Management Ltd	Pavilion and garage reinstatement cost assessment	220	44	264
22/05/2024	A Picketts Electrical Installations	Supply and fit new time switch	125	0	125
22/05/2024	P Molloy	Clerks salary	611	0	611
24/05/2024	Arthur J Gallagher Insurance Brokers Ltd	Annual insurance	4325.1	0	4325.13
29/05/2024	GRB Building Services	Pavilion kitchen works - retention payment	504.13	100.83	604.96
06/06/2024	Lynch Garden Services	Verge mowing	450	0	450
06/06/2024	Parochial Church Council of Padbury	Contribution towards upkeep of the churchyard	200	0	200
06/06/2024	Playsafety Ltd	Annual play areas inspections	214	42.8	256.8
06/06/2024	Lynch Garden Services	Play area mowing	320	0	320
06/06/2024	P Molloy	Clerks salary	610.8	0	610.8
14/06/2024	R Gough	Playing fields - mowing and/or strimming	285	0	285
14/06/2024	Empire Landscapes Ltd	Removed tree stumps & fitted matting to extend car park area	4210	842	5052
17/06/2024	NPower	Street lighting electricity	270	13.5	283.5
18/06/2024	EON Next	Pavilion electricity	288.83	14.44	303.27
02/07/2024	Lynch Garden Services	Verge mowing	450	0	450
02/07/2024	Phillips & Sons (Buckingham) Ltd	Padbury Pump advertising	236.55	0	236.55
09/07/2024	P Molloy	Clerks salary	611	0	611
16/07/2024	NPower	Street lighting electricity	250.63	12.53	263.16
24/07/2024	EON Energy Solutions Ltd	Street lighting maintenance	177	35.4	212.4
02/08/2024	Lynch Garden Services	Verge mowing	450	0	450
02/08/2024	Lynch Garden Services	Play area mowing	160	0	160
02/08/2024	P Molloy	Clerks salary	610.8	0	610.8
27/08/2024	EON Energy Solutions Ltd	New LED street lantern	315	63	378

11/09/2024	Phillips & Sons (Buckingham) Ltd	Padbury Pump printing	239.48	0	239.48
11/09/2024	P&M Facilities Ltd	Service & maintenance of air con equipment	325	65	390
11/09/2024	Harlequin Press	Printing of the Padbury Through the Years Book	380	0	380
11/09/2024	PKF Littlejohn LLP	External audit	630	126	756
11/09/2024	P Molloy	Clerks salary	611	0	611
16/09/2024	NPower	Street lighting electricity	194.12	9.71	203.83
17/09/2024	Octopus Energy Ltd	Deposit for new electricity supplier at pavilion	111.04	22.21	133.25
17/09/2024	TEEC Limited	Website hosting & domain	166.49	33.3	199.79
19/09/2024	EON Next	Pavilion electricity	159.76	7.99	167.75
03/10/2024	EON Energy Solutions Ltd	Street lighting maintenance	173.5	34.7	208.2
03/10/2024	Phillips & Sons (Buckingham) Ltd	Padbury Pump printing	218.1	0	218.1
03/10/2024	C F Morris	Diesel for tractor	100	20	120
03/10/2024	P Molloy	Clerks salary	610.8	0	610.8
16/10/2024	NPower	Street lighting electricity	196.73	9.84	206.57
23/10/2024	Empire Landscapes Ltd	Pathway renovation at playing field	3125	625	3750
25/10/2024	EON Next	Pavilion electricity	101.03	5.05	106.08
25/10/2024	Stansgate Planning Consultants Ltd	Planning consultant fees	1314.5	262.9	1577.4
14/11/2024	Lynch Garden Services	Verge mowing	450	0	450
14/11/2024	R Gough	Playing fields - mowing and/or strimming	405	0	405
14/11/2024	P Molloy	Clerks salary	610.8	0	610.8
02/12/2024	NPower	Street lighting electricity	203.23	10.16	213.39
16/12/2024	EON Energy Solutions Ltd	Street lighting maintenance	173.5	34.7	208.2
16/12/2024	NPower	Street lighting electricity	171.5	8.58	180.08
16/12/2024	Phillips & Sons (Buckingham) Ltd	Padbury Pump printing	242.22	0	242.22
16/12/2024	Traffic Technology Ltd	SIDs x 2 annual maintenance	325	65	390
16/12/2024	Buckinghamshire Council	Dog bins waste collection	260	52	312
16/12/2024	P Molloy	Clerks salary	644.2	0	644.2
08/01/2025	P Molloy	Clerks salary	615	0	615
09/01/2025	F R Morris	Playing field hedge cutting	140	28	168
09/01/2025	Farrer & Co LLP	Legal fees for new right of way lease	500	100	600
09/01/2025	F R Morris	Woods hedge cutting	200	40	240
09/01/2025	Starboard Systems Ltd t/a Scribe Accounts	Scribe accounts package	408	81.6	489.6
10/01/2025	Octopus Energy Ltd	Pavilion electricity	195.92	9.8	205.72
15/01/2025	NPower	Street lighting electricity	198.26	9.91	208.17
17/01/2025	Data Retain Team	PWCs building inspection notes	264	0	264
28/01/2025	Restore A Drive	Graffiti removal	385	77	462
28/01/2025	Sign Wizzard Ltd	Community speedwatch signs	143.8	28.76	172.56
28/01/2025	Churches Fire Security Ltd	Annual fire extinguisher service	151.38	30.28	181.66
05/02/2025	P Molloy	Clerks salary	615.2	0	615.2

11/02/2025	Octopus Energy Ltd	Pavilion electricity	179.04	8.95	187.99
12/02/2025	EON Energy Solutions Ltd	Supply and fit new street light	1599	319.8	1918.8
12/02/2025	Phillips & Sons (Buckingham) Ltd	Padbury Pump printing	207.6	0	207.6
12/02/2025	Greener Padbury Group	Woods Maintenance	100	0	100
14/02/2025	Buckinghamshire Council	Building Regs	374	0	374
17/02/2025	NPower	Street lighting electricity	206.06	10.3	216.36
19/02/2025	Stansgate Planning Consultants Ltd	Planning consultant fees	1560	312	1872
24/02/2025	GRB Building Services	Pavilion kitchen works - retention payment	3273.8	654.77	3928.6
26/02/2025	P Molloy	Clerks salary	615	0	615
27/02/2025	Wicksteed EquipmentLeisure Ltd	Play area equipment	5319.7	2233.5	7553.21
27/02/2025	Wicksteed EquipmentLeisure Ltd	Play area equipment	847.8	0	847.8
27/02/2025	Wicksteed EquipmentLeisure Ltd	Play area equipment	5000	0	5000
06/03/2025	P Molloy	Clerks salary	615	0	615
12/03/2025	Octopus Energy Ltd	Pavilion electricity	188.29	0	188.29
18/03/2025	NPower	Street lighting electricity	219.95	11	230.95
18/03/2025	JDB Plumbing & Heating	Pavilion maintenance - hot water unit	220	0	220
18/03/2025	P Molloy	Training -Councillors & Clerk	140.22	0	140.22
25/03/2025	All Souls c/o Savills	Play area - lease	180	0	180
31/03/2025	EON Energy Solutions Ltd	Street lighting maintenance	173.5	34.7	208.2
31/03/2025	Carol Swannell	Clerks salary	4.45	0	4.45
31/03/2025	Carol Swannell	Clerks salary	480	0	480
31/03/2025	HMRC	Clerks Salary - PAYE	120	0	120

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