

**BILLS PAYABLE - 2ND JULY 2025**  
**STOKENCHURCH PARISH COUNCIL**

	Inv date	Inv number	Ex VAT	VAT	Inc VAT	Description	Fulfilment date	
Parish Online	6/9/2025	11UF0240001	455.00	91.00	546.00	Website services	June 9 2025 - June 9 2026	
DC Tree Care	4/4/2025	829	2470.00	494.00	2964.00	Hedges trimming around St Peter and St Pauls Church yard	4 April	Pd
DC Tree Care	6/8/2025	835	320.00	64.00	384.00	To tidy up fallen Hawthorn tree on Raven Road	5 June	
Bucks Best Kept Village	6/19/2025	NA	25.00	0.00	25.00	Competition Entry Fee	2025	Pd
Humerah Hussain	6/22/2025	2981	150.00	0.00	150.00	Hall deposit refund	22 June	
Hannah Jhanzab	6/21/2025	2982	150.00	0.00	150.00	Hall deposit refund	21 June	
Greg Smith	6/27/2025	2983	150.00	0.00	150.00	Hall deposit refund	27 June	
Amazon	6/17/2025	GB500P02ZVUMPI	15.84	3.16	19.00	Watering can	17 June	Pd
JC's Window Cleaning	5/2/2025		200.00	0.00	200.00	Longburrow Hall window cleaning	2 May	
LGRC	6/6/2025	2176	112.00	22.40	134.40	Locum/RFO services	May	
BMKALC	4/11/2025	6034	867.90	0.00	867.90	BMK/NALC Subscription	2025/26	
BMKALC	4/12/2025	6071	420.00	0.00	420.00	Bespoke training	9 April	
CF Agricultural Contractors	6/15/2025	1810	2500.00	500.00	3000.00	Grass Cutting as per contract	June	
B Hatt (locksmith)	6/20/2025	13156	170.84	34.17	205.01	Change of locks	20/6/2025	
Capital Gardens	6/23/2025		31.20	6.24	37.44	Flowers	18/6/2025	
Sparkx	6/25/2025	6367	235.00	47.00	282.00	Call out, Pigeon Farm Road	20/6/2025	
Lamps & Tubes Illuminations	6/25/2025	72110	1275.00	255.00	1530.00	4 covers to MUGA Floodlights, 3 Walkway LED Floodlights	20/6/2025	
Shield Maintenance	6/27/2025	9051	77.35	15.47	92.82	Monthly Dog bin emptying	June	
Amazon	6/26/2025	9536324	87.96	0.00	87.96	Water Vessel (John McNeil)	10 June	
John Nind	6/30/2025		40.00	0.00	40.00	Gate opening invoice June	June	

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**DIRECT DEBITS**

Salaries (net)	6/30/2025		2870.33	0.00	2870.33	Clerk, RFO, Asst Clerk		
Payroll NI/Pensions/taxes	6/30/2025		548.72	0.00	548.72	ditto		
OVO Energy	6/2/2025		257.50	51.50	309.00	Caretakers Flat		
Acklo (Hooble)	6/11/2025	ACK685	105.60	21.12	126.72	Monthly website/email hosting		
Castle Water	6/3/2025	10006599266	142.59	0.00	142.59	Water charges - CC/allotments	May	
Castle Water	6/4/2025	10006670235	23.68	0.00	23.68	Water charges - Longburrow	May	
Grundon Waste Management	5/31/2025	1285472	157.50	31.50	189.00	Waste collection hall	May	
Drax Energy Solutions	6/3/2025	08687154/55/1108737912	1056.16	153.81	1209.97	Street Lighting/Hall	May	
SSE	6/3/2025	IV02970961	956.05	191.21	1147.26	Streetlighting	Q3 2024	
BT Group	6/23/2025		114.42	22.88	137.30	Monthly BT subscription		
M Sole	6/27/2025		1300.00	0.00	1300.00	Monthly graveyard maintenance and kings garden maintena	June	
Intuit Ltd	6/15/2025	2100148664037	56.20	11.24	67.44	Monthly Accounting package	14 June-14 July	
Outset UK Ltd	6/26/2025	115384	142.00	28.40	170.40	Monthly HR services	26 June-26 July	

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**Approved by Stokenchurch Parish Council**  
**V Nuthall Chairman**  
**C Baker Councillor**