

## Payments to be approved - May 2022

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount Paid (£)</b>
01/05/2022	Castle Water	538.17
10/05/2022	Sparkx	120
10/05/2022	Vario Press	780
10/05/2022	Complete IT	211.43
10/05/2022	BMKALC	38
02/05/2022	Bucks County Council	793.34
22/05/2022	Biffa	98.69
02/05/2022	Gazprom	33.93
29/04/2022	Southern Electric	13.54
23/04/2022	Southern Electric	20.22
18/04/2022	Southern Electric	128.15
23/04/2022	Southern Electric	81.21
18/04/2022	Southern Electric	364.97
18/04/2022	Southern Electric	65.45
09/05/2022	Douglas Silverstone	55.89
09/05/2022	Michael Crowe	572.76
09/05/2022	S Matthews	2133.42
09/05/2022	S Butcher	1062.99
09/05/2022	S Chapman	647
09/05/2022	HM Revenue and Customs	1074.73
09/05/2022	S Matthews	14.39
09/05/2022	Tulu Inv No:29265	133.72
09/05/2022	Tulu Inv No: 29264	154.28
09/05/2022	Sparkx	157.06
09/05/2022	Buckinghamshire Heating Ltd	354
09/05/2022	Aqua Pura	22
09/05/2022	Ms L Bardell	174
09/05/2022	BMKALC	1061.49
10/05/2022	Rialtas	669.6
09/05/2022	Lamps & Tubes Illuminations	1282.44
10/05/2022	J Clean Limited	564.6
10/05/2022	J Clean Limited	326.4
		13747.87

**Transaction Detail**

May DD  
Contract 47 s/l maintenance  
Printing Newsletter Spring 2022 3000 copies  
VIPG Acrobat for teams All multiple platforms EU  
Cyber Security Awareness Training  
Snells Wood Car Park Fees one hour free parking  
Wheelie Bin  
Gas Supply Westwood Park  
The Lodge WWP Electric March Unmetered  
Pavilion WWP Electric March  
Village Hall Gas March  
Village Hall Electric March  
Unmetered Street Lighting March  
Unmetered Street Lighting March  
Expenses for Café at VH in March  
Harrison Flag Poles - VH Jubilee  
May Salary  
May Salary  
May Salary  
May Tax and NI  
Zoom Expense  
WWP Toilet Hire  
WWP Toilet Hire  
Contract 47 s/l maintenance  
Boiler Repair WWP  
Window Cleaning  
Hall Refund  
Annual BMKALC Subscriptions, Annual NALC Subscriptions  
Year End 2022  
Jubilee Flags and Poles  
VH April  
WP Pavilion April