

Maulden Parish Council Payments Made May-June 2025

Date	Payee	Reason	Nett	VAT	Total	Chq no
25.06.25	SSE	Streetlights energy supply 01/05/25-31/05/25	£ 467 15	£ 24 90	£ 492 05	DD
30.06.25	NatWest	Bank Charges May 2025	£ 13 16		£ 13 16	BACS
02.07.25	Maulden Parochial Church	Hall Hire inv37	£ 36 00		£ 36 00	BACS
02.07.25	TEC Fire & Security	New CCTV: system £6,235.14, trenching £1,768.90, router £167.89, annual SIM data £295, + VAT Inv#008831	£ 8 466 93	£ 1 693 39	£ 10 160 32	BACS
02.07.25	DS Tree Care	Orchard grass cutting as contract & hedgerow check inv 1026	£ 200 00		£ 200 00	BACS
02.07.25	Playsafety (RoSPA)	Annual RoSPA inspection	£ 116 00	£ 23 20	£ 139 20	BACS
02.07.25	BATPC	Annual affiliationn fees inv AFF062	£ 784 00		£ 784 00	BACS
04.07.25	Apple ID	iCloud 200GB monthy storage plan	£ 2 49	£ 0 50	£ 2 99	DC
12.07.25	DJ Granger	Cut Trilley Fields as contract VAT inc below inv 026193	£ 96 00		£ 96 00	BACS
12.07.25	DJ Granger	Grasscutting as contract plus £36.00 weedkill on fence, inc VAT above inv 026193	£ 556 80	£ 130 56	£ 687 36	BACS
12.07.25	House Of Flags	Flagpole annual maintenance contract inv PQ25004296	£ 345 45	£ 69 09	£ 414 54	BACS
12.07.25	T&J Seymour	M1 Wingfield Ave, remove concrete column, replace with steel inv S12981	£ 1 850 00	£ 370 00	£ 2 220 00	BACS
12.07.25	T&J Seymour	Quarterly street light maintenance April-June 2025 inv S12990	£ 170 48	£ 34 10	£ 204 58	BACS
14.07.25	Bin Shop	Steel bin liner for Rec bin inv 0001539669	£ 41 69	£ 8 34	£ 50 03	DC
14.07.25	Royal British Legion	VJ Day 80th commemorative flag & 10 lamp post roundels inv141787	£ 61 57	£ 12 31	£ 73 88	DC
15.07.25	Hygiene Depot	Rubbish sacks for Rec Steward x 400 inv 719593	£ 49 99	£ 10 00	£ 59 99	DC
17.07.25	Anglian Water/Wave	Pavilion water supply 01.04.25-30.06.25	£ 40 86	£ 3 85	£ 44 71	DD
22.07.25	HMRC	Employee's Tax & NI liability, & Employer's NI liability	£ 386 32		£ 386 32	BACS
22.07.25	Beds Pension Fund	Employee's & Employer's pension costs	£ 439 42		£ 439 42	BACS
22.07.25	Tracey Bearton	Clerk's salary inc holiday pay & £26 home working	£ 1 066 83		£ 1 066 83	BACS
22.05.25	Eon Next	Pavilion electricity June 20-July 19	£ 46 87	£ 2 34	£ 49 21	DC
25.07.25	SSE	Streetlights energy supply 01/06/25-30/06/25	£ 452 13	£ 24 11	£ 476 24	DD
27.07.25	DJ Granger	Cut Trilley Fields as contract VAT inc below inv 026234	£ 96 00		£ 96 00	BACS
27.05.25	DJ Granger	Grasscutting as contract inc VAT above inv 026234	£ 520 80	£ 123 36	£ 644 16	BACS
		Total	£ 16 306 94	£ 2 530 05	£ 18 836 99	