

Maulden Parish Council Payments Made Nov-Dec 2025

Date	Payee	Reason	Nett	VAT	Total	Chq no
11.11.25	Cloud Next	Website hosting inv #195308	£ 149 99	£ 29 99	£ 179 98	DD
13.11.25	Maulden Parochial Church Council	Church Hall Hire inv40	£ 36 00		£ 36 00	BACS
13.11.25	DJ Granger	Remove tree suckers from stump in The Rec, cut ivy and clear footpath top of The Rec inv 026668	£ 148 00	£ 29 60	£ 177 60	BACS
13.11.25	Liquid Designs	Banner for Christmas Lights switch-on inv 11501	£ 103 31	£ 20 66	£ 123 97	BACS
13.11.25	DJ Granger	Cut football field inv026656	£ 150 00	£ 30 00	£ 180 00	BACS
13.11.25	The Cartridge People	Ink cartridges for Clerk's printer	£ 129 66	£ 25 94	£ 155 60	BACS
18.11.25	The Range	Tinsel Christmas trees for Lights switch-on and Xmas tea party	£ 159 53		£ 159 53	DC
20.11.25	Amazon	Lenovo IdeaPad Slim 3 14 inch Full HD Laptop for finances	£ 320 82	£ 64 16	£ 384 98	DC
20.11.25	Cloud Next	Clerks mailbox upgrade in v#256842	£ 14 99	£ 2 99	£ 17 98	DD
21.11.25	SSE	Streetlights energy supply 01/10/25-31/10/25	£ 505 46	£ 101 09	£ 606 55	DD
22.11.25	HMRC	Employee's Tax & NI liability, & Employer's NI liability	£ 404 82		£ 404 82	BACS
22.11.25	Beds Pension Fund	Employee's & Employer's pension costs	£ 453 62		£ 453 62	BACS
22.11.25	Tracey Bearton	Clerk's salary inc holiday pay & £26 home working	£ 1 096 44		£ 1 096 44	BACS
24.11.25	The Cartridge People	Ink cartridges for Clerk's printer - payment taken by direct debit too, converted to repeat order of cartridges	£ 129 66	£ 25 94	£ 155 60	DD
26.11.25	Eon Next	Pavilion electricity Oct 20-Nov 19	£ 32 94	£ 1 65	£ 34 59	DC
28.11.25	Cloud Next	Domain renewal	£ 50 00	£ 10 00	£ 60 00	DD
01.12.25	Aldi	Treats for lights switch-on winners & gifts for Senior Citizens'	£ 63 47	£ 12 70	£ 76 17	DC
01.12.25	Microsoft	Microsoft 365 annual subscription	£ 89 99		£ 89 99	DC
01.12.25	Amazon	Gift bags for Senior Citizens' party	£ 15 79	£ 3 18	£ 18 97	
01.12.25	CPRE	Planning Workshop (Cllr David Illingworth, forgot to attend)	£ 30 00		£ 30 00	BACS
01.12.25	Ian Summerfield	Rec Steward duties as contract inv AB/SW/10980057	£ 550 00		£ 550 00	BACS
01.12.25	DJ Granger	Supply wildflower mix, bluebell & snowdrop bulbs for Wildflower Project Rookery South grant inv 026616	£ 1 010 00	£ 202 00	£ 1 212 00	BACS
01.12.25	DJ Granger	Cut hedges at The Rec & Old PO inc VAT below inv 026682	£ 1 980 00	£ 425 00	£ 2 405 00	BACS
01.12.25	DJ Granger	Dig out old goalposts at The Rec & make good VAT paid above inv 026682	£ 145 00		£ 145 00	BACS
01.12.25	T&J Seymour	M13 Ampthill Road lamp replacement inv S13036	£ 300 00	£ 60 00	£ 360 00	BACS
01.12.25	T&J Seymour	M4 George Street lamp replacement inv S13037	£ 300 00	£ 60 00	£ 360 00	BACS
01.12.25	DJ Granger	Cut football field inv026686	£ 150 00	£ 30 00	£ 180 00	BACS
01.12.25	BATPC	Clerk's GDPR training 3rd session inv Training 102	£ 35 00		£ 35 00	BACS
03.12.25	BATPC	Cllrs Data Protection training Cllr Peter Phillips	£ 35 00		£ 35 00	BACS
03.12.25	Eyelid Productions	Annual website support	£ 100 00		£ 100 00	BACS
03.12.25	Reids (RPM)	Remove damaged play area gate (£380) install new self-closing gate (£2,415) inv 7518	£ 2 795 00	£ 559 00	£ 3 354 00	BACS
03.12.25	Reids (RPM)	Remove damaged roundabout and make surface good inv 7477	£ 680 00	£ 136 00	£ 816 00	BACS
04.12.25	Apple ID	iCloud monthly storage	£ 2 49	£ 0 50	£ 2 99	DC
		Total	£ 12 166 98	£ 1 134 90	£ 13 997 38	