

Thornborough Parish Council Payments 2025/6			
Date	Recipient	Description	Amount
1.4.25	Storage Provider	Storage	£15.00
7.4.25	NBPPC	Annual subscription	£20.00
7.4.25	RPM Ltd	Quarterly operational inspections	£300.00
7.4.25	Clerk reimbursement	NameCheap Subscription	£52.11
8.4.25	Royal Mail	PO Box 1.4 -30.9.25	£234.60
8.4.25	Clerk reimbursement	Hazard tape and file dividers	£9.94
8.4.25	Reid and Co	Payroll services	£210.00
8.4.25	Yu Energy	Streetlighting	£43.80
8.4.25	Yu Energy	Streetlighting	£14.19
14.4.25	Anglian Water	Allotment water (9 mths)	£168.98
14.4.25	BMKALC	Annual subscription	£105.38
14.4.25	TS Electrical Ltd	Electrics checked post burst pipes	£72.00
22.4.25	Michael Bull P&H	Pavilion burst pipes	£140.00
23.4.25	Anglian Water	SF&P water (12 mths)	£198.67
30.4.25	HMRC	PAYE April	£164.60
30.4.25	Clerk salary	Salary April	£659.08
1.5.26	Storage Provider	Storage	£15.00
8.5.25	Yu Energy	Streetlighting	£38.47
8.5.25	Yu Energy	Streetlighting	£13.66
12.5.25	Theo Gray	IT support	£35.00
12.5.25	TS Electrical Ltd	Pavilion immersion heater	£72.00
16.5.25	Auditing Solutions Ltd	Internal audit	£480.00
16.5.25	Cartwright Landscapes Ltd	Grass and groundworks April	£569.14
20.5.25	Earth Anchors	Replacement bench	£577.20
21.5.25	ARK DIY Ltd	Replacement bench installation	£204.00
21.5.25	TS Electrical Ltd	Pavilion shower immersion heater	£200.00
21.5.25	Michael Bull P&H	Pavilion immersion heater	£72.00
27.5.25	Newsletter Editor	Newsletter donation	£573.18
28.5.25	Village Hall	Village Hall donation	£1,000.00
30.5.25	HMRC	PAYE May	£164.80
30.5.25	Clerk	Salary May	£658.88
2.6.25	Storage Provider	Storage	£15.00
9.6.25	Yu Energy	Streetlighting	£37.66
9.6.25	Yu Energy	Streetlighting	£13.83
10.6.25	Theo Gray	IT support	£43.75
16.6.25	Cartwright Landscapes Ltd	Grass and groundworks May	£976.10
17.6.25	British Gas	Pavilion electricity (+£10.39 covered by credit)	£20.13
30.6.25	HMRC	PAYE June	£164.80
30.6.25	Clerk	Salary June	£658.88
1.7.25	Storage Provider	Storage	£15.00
1.7.25	Clerk	Notebook reimbursement	£4.99
4.7.25	Reid and Co	Quarterly inspections corrects previous error	
8.7.25		Error refund requested 5.8.25	£300.00
4.7.25	Village Hall	Refund of duplicate peppercorn rent	£1.00
8.7.25	Yu Energy	Streetlighting	£13.54
8.7.25	Yu Energy	Streetlighting	£34.57
15.7.25	Clerk	Shredder oil	£7.59
15.7.25	Theo Gray	IT support	£26.25
15.7.25	RPM Ltd	Replacement parts for swings	£624.00
15.7.25	Cartwright Landscapes Ltd	Grass and groundworks June	£719.69

15.7.25	ARK DIY Ltd	Goalpost renovation and pump rails materials	£186.00
15.7.25	British Gas	Pavilion electricity	£102.91
17.7.25	TK Pest Ltd	Wasp nest in pavilion porch	£75.00
18.7.25	HMRC	PAYE July	£165.60
18.7.25	Clerk	Salary July	£659.08
1.8.25	Storage Provider	Storage	£15.00
4.8.25	Signline MK Ltd	Signs for Sports Field	£492.00
5.8.25	RPM Ltd	Quarterly inspections corrects previous error	£300.00
8.8.25	Yu Energy	Streetlighting	£35.53
8.8.25	Yu Energy	Streetlighting	£14.06
15.8.25	British Gas	Pavilion electricity	£58.45
26.8.25	Yu Energy	Streetlighting	£5.85
29.8.25	Cartwright Landscapes Ltd	Grass and groundworks July	£296.81
29.8.25	PKF Littlejohn	External audit	£252.00
29.8.25	HMRC	PAYE August	£164.80
29.8.25	Clerk	Salary August	£658.88
1.9.25	Storage Provider	Storage	£15.00
8.9.25	Cllr Richard Dove	External hard drive for TFAG	£54.99
8.9.25	ARK DIY Ltd	Dole tree bench refurbishment	£130.00
8.9.25	Cartwright Landscapes Ltd	Grass and groundworks August	£569.14
8.9.25	Vision ICT Ltd	Website hosting and support	£228.90
8.9.25	Buckinghamshire Council	Uncontested election recharge	£185.00
8.9.25	Yu Energy	Streetlighting	£38.98
15.9.25	British Gas	Pavilion electricity	£80.55
30.9.25	HMRC	PAYE September	£179.60
30.9.25	Clerk	Salary September (includes back pay)	£718.96
1.10.25	Storage Provider	Storage	£15.00
3.10.25	Sladden and Barton	Pavilion survey	£750.00
3.10.25	Theo Gray	IT support	£35.00
3.10.25	Clear Insurance	Insurance 2025/6	£1,096.56
8.10.25	Yu Energy	Streetlighting	£47.27
10.10.25	NBPCC	Local Plan Consultation Webinar Fee	£30.00
10.10.25	Play Inspection Company	Annual Safety Inspection Reports	£255.60
10.10.25	British Gas	Pavilion electricity	£48.71
17.10.25	Yu Energy	Streetlighting	£16.47
20.10.25	JM Fencing	Playground Fence	£180.00
20.10.25	Clerk	Remembrance Wreath	£26.50
30.10.25	Clerk	Mileage and misc expenses 1.4.-21.10.25	£235.17
31.10.25	Valda Energy Ltd	Streetlighting	£115.46
31.10.25	HMRC	PAYE October	£166.40
31.10.25	Clerk	Salary October	£668.76
31.10.25	UTB	October service charge	£5.40
3.11.25	Storage Provider	Storage	£15.00
21.11.25	Valda Energy Ltd	Pavilion electricity	£34.46
21.11.25	British Gas	Pavilion electracy final bill	£25.18
25.11.25	Clerk	Postage reimbursement	£2.00
25.11.25	PCC	Annual donation	£300.00
25.11.25	Clerk	Land Registry Fee Reimbursement	£36.00
26.11.25	Fire Guard	Fire risk assessment, servicing, etc	£589.20
26.11.25	Cartwright Landscapes Ltd	Grass cutting, ground works, allotment hedge	£1,037.06
28.11.25	Valda Energy Ltd	Streetlighting	£4.44
28.11.25	Valda Energy Ltd	Streetlighting	£124.72
28.11.25	HMRC	PAYE November	£167.20

28.11.25	Clerk	Salary November	£668.96
28.11.25	UTB	November service charge	£6.00
1.12.25	Storage Provider	Storage	£15.00
4.12.25	Clerk	Postage reimbursement	£8.75
10.12.25	Volunteer	Allotment gate post	£80.58
10.12.25	Theo Gray	Domain renewal (.gov.uk)	£90.00
11.12.25	Robert Tuckwell	Pond clearing	£1,560.00
22.12.25	Valda Energy Ltd	Streetlighting	£35.53
29.12.25	Clerk	Charles Arnold Baker 14th edition	£149.40
31.12.25	HMRC	PAYE December	£167.20
31.12.25	Clerk	Salary December	£668.96
31.12.25	UTB	December service charge	£6.00
2.1.26	Storage Provider	Storage	£15.00
6.1.26	RPM Ltd	Operational Inspections	£336.00
7.1.26	Theo Gray	Microsoft Business renewal	£85.20
7.1.26	Theo Gray	IT support	£52.50
7.1.26	SLCC	Subscription calendar year 2026	£200.00
12.1.26	Buckinghamshire Council	Dog Bin Service	£432.00
20.1.26	Valda Energy Ltd	Pavilion electricity	£35.56
22.1.26	Valda Energy Ltd	Streetlighting	£6.68
22.1.26	Valda Energy Ltd	Streetlighting	£142.51
30.1.26	ICO	Registration	£47.00
31.1.26	HMRC	PAYE January	£167.20
31.1.26	Clerk	Salary January	£668.96
31.1.26	UTB	January service charge	£6.00
2.2.26	Storage Provider	Storage	£15.00
6.2.26	JM Fencing	Playground Fence	£114.00
18.2.26	Cartwright Landscapes Ltd	Outstanding invoice Sept	£569.14
20.2.26	Valda Energy Ltd	Streetlighting	£134.32
20.2.26	Valda Energy Ltd	Pavilion electricity	£37.77
25.2.26	Cllr Lynn Morgan	Paint for tree roots	£27.89
28.2.26	HMRC	PAYE	£167.20
28.2.26	Clerk	Salary February	£668.96
28.2.26	UTB	February service charge	£6.00
2.3.26	Storage Provider	Storage	£15.00
2.3.26	BMKALC	Local Councils Explained	£27.00
5.3.26	Theo Gray	IT support	£17.50
9.3.26	Local Landscapes	SF Stream	£1,300.00
17.3.26	Clerk	Accident Book	£4.79
20.3.26	Valda Energy	Streetlighting	£103.82
20.3.26	Valda Energy	Pavilion electricity	£36.33
20.3.26	MJ Madkins Ltd	SF Stream	£1,620.00
26.3.26	RPM Ltd	Quarterly Operational Inspections	£336.00
26.3.26	BMKALC	Training	£50.00
31.3.26	HMRC	PAYE	£352.40
31.3.26	Clerk	Salary March, WFHA, additional hours	£1,181.68
31.3.26	UTB	March service charge	£7.00
Total			£34,912