

Payments to be ratified:-

Date	Description	Ref:	Income	Expenditure	VAT
15.01.26	HMRC Employer NI - December	94		£49.12	£0.00
15.01.26	SSE Energy - December Invoice	95		£268.13	£12.77
15.01.26	Parish Online	96		£45.00	£7.50
15.01.26	Bucks Council - dog waste empty	97		£590.40	£98.40
15.01.26	Web Medical - Defib Pads	98		£75.18	£12.53
15.01.26	Smarty Plan Reimbursement	99		£5.00	£0.00
15.01.26	Clerk Expenses - Jan 26	100		£37.70	£0.00
19.01.26	HMRC VAT Reclaim	101	£2,013.00	£0.00	£0.00
30.01.26	Clerk Salary	102		£***.**	£0.00
31.01.26	Bank Charges	103		£6.00	£0.00
17.02.26	EON - Street Light repairs	104		£143.40	£23.90
17.02.26	SSE Energy - January Invoice	105		£256.19	£12.20
17.02.26	HMRC Employer NI - January	106		£49.12	£0.00
17.02.26	Smarty Plan Reimbursement	107		£5.00	£0.00
06.02.26	ICO Annual Fee	108		£47.00	£0.00
25.02.26	Clerk expenses Feb 26	109		£37.70	£0.00
28.02.26	Bank Charges	110		£6.00	£0.00

Planning Book Update:-

Reference	Address	Status
25/01297/APP	Land North of East Claydon Substation (Statkraft)	Awaiting decision
23/00214/APP	20D Green End	Awaiting decision
22/01260/APP	The Crown Public House	Awaiting decision
25/01326/CPE	Brambles 31A Green End	Appeal lodged
25/01865/APP	Wings Farm, Marston Road, Solar Farm (Longbreach)	Awaiting decision
25/01597/APP	Stately Stables, Winslow Road	Awaiting decision
PL/25/4582/FA	Land & barn rear of 8 Green Lane	Registered
PL/25/5690/OA	Land at Marston Road	Refused
PL/26/00064/FA	Ley House Winslow Road	Conditional Permission
PL/25/6558/FA	28 Green End	Conditional Permission
PL/26/00625/FA	2 Sovereign Close	Registered