

<b>Transactions for Approval - 22.01.25</b>						
<b>Payment Ref</b>	<b>Date</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>	<b>Description</b>	<b>Supplier</b>
<b>December 2024</b>						
BP293	22.01.2025	£60.00	£0.00	£60.00	Monthly website care plan	Spacefive Creative
BP294	18.12.2024	£570.00	£114.00	£684.00	Dog waste collection	Buckinghamshire Council
BP295	22.12.2024	£15.00	£3.00	£18.00	Arrows for village amenities signage	Vanquish Design and Print
BP296	22.12.2024	£32.00	£6.40	£38.40	Sandbags	Paragon Tool Hire
BP297	03.12.2024	£35.00	£0.00	£35.00	Data Protection Fee for 2025	Information Commissioner's Office
BP298	22.12.2024	£909.83	£181.97	£1,091.80	Street Lighting	Npower
BP299	22.12.2024	£58.89	£11.78	£70.67	Sand bags for flood defences	Travis Perkins
BP300	11.12.2024	£25.27	£1.26	£26.53	Electric supply to changing rooms	E.on Next
BP301	13.12.2024	£15.00	£0.00	£15.00	Christmas tree decorations	Edwin Maxwell
BP302	30.12.2024	£500.00	£0.00	£500.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP303	30.12.2024	£20.00	£0.00	£20.00	Small Society Lottery Registration	Buckinghamshire Council
BP304	30.12.2024	£50.00	£0.00	£50.00	Instalation of Village Noticeboard	TWG Carpentry
BP305	30.12.2024	£211.60	£0.00	£211.60	Clerk's Salary	Dawn Rogers
BP306	30.12.2024	£141.20	£0.00	£141.20	PAYE	HMRC
BP307	31.12.2024	£6.00	£0.00	£6.00	Bank Charges	Unity Bank
<b>January 2024</b>						
BP308	22.01.2025	£60.00	£0.00	£60.00	Monthly website care plan	Spacefive Creative
BP309	22.01.2025	£945.05	£189.01	£1,134.06	Street Lighting	Npower
BP310	22.01.2025	£25.57	£1.28	£26.85	Electric supply to changing rooms	E.on Next
BP311	22.01.2025	£20.00	£0.00	£20.00	Village Hall Hire-17.01.25	Tingewick Village Hall Committee
BP312	22.01.2025	£160.00	£32.00	£192.00	Street Lighting Repair - 30 Water Stratford Rd	Forde and McHugh
BP313	22.01.2025	£160.00	£32.00	£192.00	Street Lighting Repair - 4 New Street	Forde and McHugh
BP314	22.01.2025	£100.00	£0.00	£100.00	Silver band hire for Christmas lights turn on	Great Horwood Silver Band
BP315	22.01.2025	£55.89	£0.00	£55.89	Bulbs and compost for village planters	Martin Hornsey
BP316	22.01.2025	£211.60	£0.00	£211.60	Clerk's Salary	Dawn Rogers
BP317	22.01.2025	£141.20	£0.00	£141.20	PAYE	HMRC
BP318	22.01.2025	£500.00	£0.00	£500.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP319	22.01.2025	£80.00	£0.00	£80.00	Punch and Judy Show Deposit for Fete	Benjamin Hasker

Signed:  
Chairperson

Dated: