

Transactions for Approval - 24.09.25						
Reference	Date	Net	Vat	Total	Description	Supplier
BP501	24.09.2025	£200.00	£0.00	£200.00	Silver Band hire for Fete	Great Horwood Silver Band
BP502	24.09.2025	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative
BP503	01.09.2025	£14.00	£0.00	£14.00	Land Registry Search-Buckingham Street	Dawn Rogers
BP504	25.09.2025	£26.85	£0.00	£26.85	Cement for pond sign	Edwin Maxwell
BP505	24.09.2025	£23.02	£1.15	£24.17	Electric supply to changing rooms	E.on Next
BP506a	07.09.2025	£475.10	£95.02	£570.12	Street Lighting Supply Account 30	Engie
BP506b	24.09.2025	£535.27	£107.05	£642.32	Street Lighting Supply Account 30	Engie
BP506c	24.09.2025	£518.32	£103.66	£621.98	Street Lighting Supply Account 30	Engie
BP506d	24.09.2025	£472.96	£94.59	£567.55	Street Lighting Supply Account 30	Engie
BP506e	24.09.2025	£486.16	£97.23	£583.39	Street Lighting Supply Account 30	Engie
BP507a	07.09.2025	£394.49	£78.90	£473.39	Street Lighting Supply Account 31	Engie
BP507b	24.09.2025	£486.17	£97.23	£583.40	Street Lighting Supply Account 31	Engie
BP507c	24.09.2025	£503.81	£100.76	£604.57	Street Lighting Supply Account 31	Engie
BP507d	24.09.2025	£484.11	£96.82	£580.93	Street Lighting Supply Account 31	Engie
BP507e	24.09.2025	£506.33	£101.27	£607.60	Street Lighting Supply Account 31	Engie
BP508	07.09.2025	£6.00	£0.00	£6.00	Bank Charges	Unity Bank
BP509	19.09.2025	£1,275.00	£0.00	£1,275.00	Tree felling at Forge Close	Greensleeves Estate and Countryside Management
BP510	25.09.2025	£9.60	£0.00	£9.60	Bank Charges	Unity Bank
BP511	24.09.2025	£500.00	£0.00	£500.00	Grass - Pond, Church & Cemetery	Bannyscom Ltd
BP512	24.09.2025	£650.00	£130.00	£780.00	Devolved Functions Verges Cut-18.08.25	Complete Ground Management Ltd
BP513	24.09.2025	£219.20	£0.00	£219.20	Clerk's Salary	Dawn Rogers
BP514	24.09.2025	£146.00	£0.00	£146.00	PAYE	HMRC
BP515	24.09.2025	£502.89	£100.58	£603.47	Street Lighting Supply Account 31	Engie

Signed:

Chairman

Dated: