

**Transactions for Approval - 26.03.25**

Date	Net	VAT	Total	Description	Supplier	Payment Ref
26.03.2025	£60.00	£0.00	£60.00	Monthly website care plan	Spacefive Creative	BP334
26.03.2025	£25.00	£0.00	£25.00	Best Kept Village Competition Entry	Buckinghamshire Best Kept Village Competition	BP335
26.03.2025	£5.00	£0.00	£5.00	Donation to British Heart Foundation	Martin Hornsey	BP336
26.03.2025	£6.00	£0.00	£6.00	Bank Charges	Unity Bank	BP337
26.03.2025	£872.25	£174.45	£1,046.70	Street Lighting	Npower	BP338
26.03.2025	£24.09	£1.20	£25.29	Electric supply to changing rooms	E.on Next	BP339
26.03.2025	£275.00	£0.00	£275.00	Felling of tree-Little Tingewick	Greensleeves Estate and Countryside Management	BP400
11.03.2025	£192.50	£38.50	£231.00	Hedge cutting at Recreation Field	JJ Brookes	BP401
12.03.2025	£260.09	£52.02	£312.11	Street Lighting (Final Invoice 01.03.25-07.03.25)	Npower	BP402
26.03.2025	£16.90	£0.00	£16.90	Cemetery fence repair	Edwin Maxwell	BP403
26.03.2025	£500.00	£0.00	£500.00	Grass - Pond, Church & Cemetery	Bannycorn Ltd	BP404
26.03.2025	£211.60	£0.00	£211.60	Clerk's Salary	Dawn Rogers	BP405
26.03.2025	£141.20	£0.00	£141.20	PAYE	HMRC	BP406

Signed:  
Chairman

Date: