

Transactions for Approval - 26.11.25					
Reference	Net	VAT	Total	Description	Supplier
BP536	£10.80	£2.16	£12.96	Cable ties for remembrance poppies	Paragon Tool Hire
BP537	£276.00	£55.20	£331.20	Scribe Cemetery - Annual Premium	Starboard Systems Ltd
BP538	£17.97	£0.00	£17.97	Soil for recreation ground	Edwin Maxwell
BP539	£597.71	£119.54	£717.25	Street Lighting Supply Account 31 (Oct 25)	Engie
BP540	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative
BP541	£27.40	£1.37	£28.77	Electric supply to changing rooms	E.on Next
BP542	£1,972.14	£0.00	£1,972.14	Insurance	Clear Insurance Management
BP543	£6.00	£0.00	£6.00	Bank Charges	Unity Bank
BP544	£100.00	£0.00	£100.00	Silver band hire for Christmas lights turn on	Great Horwood Silver Band
BP545	£742.37	£148.47	£890.84	Street Lighting Supply Account 31 (Nov 25)	Engie
BP546	£19.99	£0.00	£19.99	Christmas tree decorations	Edwin Maxwell
BP547	£15.00	£0.00	£15.00	Leaflets for Christmas Lunch	Edwin Maxwell
BP548	£15.00	£3.00	£18.00	Cemetery Bin Emptying	Dial-a-Bin Ltd.
BP549	£650.00	£0.00	£650.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP550	£219.20	£0.00	£219.20	Clerk's Salary	Dawn Rogers
BP551	£146.00	£0.00	£146.00	PAYE	HMRC

Signed:

Chairman

Dated: