

Transaction Report-25.03.26					
Ref	Net	VAT	Total	Description	Supplier
BP612	£398.00	£79.60	£477.60	Street Lighting Repair	Forde and McHugh
BP613	£5.99	£0.00	£5.99	Top soil for recreation ground	Edwin Maxwell
BP614	£303.00	£0.00	£303.00	Printer	Dawn Rogers
BP615	£25.00	£0.00	£25.00	Best Kept Village Competition Entry	Buckinghamshire Best Kept Village Competition
BP616	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative
BP617	£33.37	£1.67	£35.04	Top soil for recreation ground	Edwin Maxwell
BP618	£185.25	£37.05	£222.30	Hedge cutting at Recreation Field	JJ Brookes Ltd
BP619	£482.67	£96.53	£579.20	Mower Service	Cartwright Landscapes
BP620	£11.98	£0.00	£11.98	Top soil for recreation ground	Edwin Maxwell
BP621	£1.00	£0.00	£1.00	Purchase of Dog Bin	Finmere Parish Council
BP622	£7.00	£0.00	£7.00	Bank Charges	Unity Bank
BP623	£728.32	£145.66	£873.98	Street Lighting Supply Account 31	Engie
BP624	£3,215.00	£643.00	£3,858.00	Recreation Ground Building Project-Construction Costs	Custom Construction Services
BP625	£39.00	£0.00	£39.00	Paint for cemetery fence	Edwin Maxwell
BP626	£37.47	£0.00	£37.47	Petrol for mower	Jonathan Bannister
BP627	£15.00	£3.00	£18.00	Waste Collection Bin at Cemetery	Dial-a-Bin Ltd.
BP628	£750.00	£0.00	£750.00	Legal Fees re Playground Licence	Buckinghamshire Council
BP629	£650.00	£0.00	£650.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP630	£219.20	£0.00	£219.20	Clerk's Salary	Dawn Rogers
BP631	£146.00	£0.00	£146.00	Clerk's PAYE	HMRC

Signed:
Chairman

Date: