

Transactions - January 2026					
Payment Ref	Net	VAT	Total	Description	Supplier
BP557	£52.00	£0.00	£52.00	Data Protection Fee 2026	Information Commissioner's Office
BP576	£65.00	£13.00	£78.00	Monthly website care plan	Spacefive Creative
BP577	£26.54	£1.33	£27.87	Electric supply to changing rooms	E.on Next
BP578	£6.00	£0.00	£6.00	Bank Charges	Unity Bank
BP579	£921.59	£184.32	£1,105.91	Street Lighting Supply Account 31	Engie
BP580	£108.00	£0.00	£108.00	CCTV at Chapel Monthly Fee	Martin Hornsey
BP581	£720.00	£144.00	£864.00	Dog waste collection	Buckinghamshire Council
BP582	£49.99	£0.00	£49.99	Christmas Tree Lights	Edwin Maxwell
BP583	£250.00	£0.00	£250.00	Hedge cutting at cemetery	Greenfingers Garden Services
BP584	£444.00	£88.80	£532.80	Scribe Finance - Annual Premium	Starboard Systems Ltd
BP585	£430.00	£86.00	£516.00	Street Lighting Repair	Forde and McHugh
BP586	£650.00	£0.00	£650.00	Grass - Pond, Church & Cemetery	Bannycom Ltd
BP587	£19,379.44	£3,875.89	£23,255.33	School Playground Resurfacing	Abacus
BP588	£10.00	£0.00	£10.00	Donation to British Heart Foundation	Edwin Maxwell
BP589	£218.80	£0.00	£218.80	Clerk's Salary	Dawn Rogers
BP590	£146.40	£0.00	£146.40	PAYE	HMRC

Signed:
Chairman

Dated: