

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 | Greeenfingers 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: