

15.04.2025	£9.16	£183.23	£192.39	Street lighting electricity	£192.39	NPower
16.04.2025	£22.00	£110.00	£132.00	Supply & fit CCTV	£132.00	Oakpark Alarms Security Services
16.04.2025	£0.00	£156.42	£156.42	Annual membership fee	£156.42	Bucks and Milton Keynes Association of Local Councils (BMKALC)
30.04.2025	£0.00	£480.00	£480.00	Clerks salary	£484.75	Carol Swannell
30.04.2025	£0.00	£120.00	£120.00	Clerks Salary - PAYE	£147.45	HMRC
30.04.2025	£0.00	£200.00	£200.00	Internal audit	£200.00	B M Knight
14.05.2025	£5.24	£104.79	£110.03	Pavilion electricity	£110.03	Octopus Energy Ltd
16.05.2025	£9.00	£180.06	£189.06	Street lighting electricity	£189.06	NPower
19.05.2025	£0.00	£246.17	£246.17	Padbury Pump printing	£246.17	Phillips & Sons (Buckingham) Ltd
19.05.2025	£0.00	£610.00	£610.00	Verge mowing	£610.00	Lynch Garden Services
23.05.2025	£0.00	£480.00	£480.00	Clerks salary	£656.33	Carol Swannell
23.05.2025	£0.00	£147.45	£147.45	Clerks salary	£656.33	Carol Swannell
02.06.2025	£0.00	£610.00	£610.00	Verge mowing	£610.00	Lynch Garden Services
02.06.2025	£0.00	£4,441.23	£4,441.23	Annual insurance	£4,441.23	Arthur J Gallagher Insurance Brokers Ltd
16.06.2025	£7.88	£157.69	£165.57	Street lighting electricity	£165.57	NPower
30.06.2025	£0.00	£480.00	£480.00	Clerks salary	£627.45	Carol Swannell
30.06.2025	£0.00	£147.45	£147.45	Clerks salary	£627.45	Carol Swannell
16.07.2025	£7.67	£153.36	£161.03	Street lighting electricity	£161.03	NPower
16.07.2025	£34.70	£173.50	£208.20	Street lighting maintenance	£208.20	EON Energy Solutions Ltd
27.07.2025	£0.00	£160.00	£160.00	Verge mowing	£610.00	Lynch Garden Services
27.07.2025	£0.00	£450.00	£450.00	Verge mowing	£610.00	Lynch Garden Services
27.07.2025	£0.00	£480.00	£480.00	Clerks salary	£627.45	Carol Swannell
27.07.2025	£0.00	£120.00	£120.00	Clerks salary	£627.45	Carol Swannell
28.07.2025	£35.20	£176.00	£211.20	Play area maintenance	£211.20	Playsafety Ltd
31.07.2025	£63.00	£315.00	£378.00	External audit	£378.00	PKF Littlejohn LLP
15.08.2025	£7.04	£140.76	£147.80	Street lighting electricity	£147.80	NPower
29.08.2025	£0.00	£230.28	£230.28	Padbury Pump printing	£230.28	Phillips & Sons (Buckingham) Ltd
29.08.2025	£0.00	£246.74	£246.74	Padbury Pump printing	£246.74	Phillips & Sons (Buckingham) Ltd
29.08.2025	£0.00	£285.00	£285.00	Playing fields - mowing and/or strimming	£285.00	R Gough
29.08.2025	£0.00	£450.00	£450.00	Verge mowing	£450.00	Lynch Garden Services
29.08.2025	£0.00	£480.00	£480.00	Clerks salary	£627.45	Carol Swannell
29.08.2025	£0.00	£120.00	£120.00	Clerks salary	£627.45	Carol Swannell
09.09.2025	£18.36	£91.78	£110.14	Pavilion electricity	£110.14	Octopus Energy Ltd
15.09.2025	£22.00	£110.00	£132.00	Supply & fit CCTV	£132.00	Oakpark Alarms Security Services
15.09.2025	£0.00	£274.00	£274.00	Election Recharges	£274.00	Buckinghamshire Council
29.09.2025	£0.00	£147.54	£147.54	Clerks Salary - PAYE	£147.54	HMRC
30.09.2025	£5.93	£118.57	£124.50	Street lighting electricity	£124.50	NPower
01.10.2025	£0.00	£480.00	£480.00	Clerks salary	£480.00	Carol Swannell
03.10.2025	£0.00	£450.00	£450.00	Verge mowing	£530.00	Lynch Garden Services
09.10.2025	£33.30	£166.49	£199.79	Annual membership fee	£199.79	TEEC Limited
14.10.2025	£67.72	£338.58	£406.30	Blinds for pavilion	£406.30	Blinds Direct
16.10.2025	£7.08	£141.67	£148.75	Street lighting electricity	£148.75	NPower
28.10.2025	£0.00	£150.00	£150.00	Copyright Infringement	£150.00	Alamy Ltd - PA Media Group
28.10.2025	£65.00	£325.00	£390.00	Service & maintenance of air con equipment	£390.00	P&M Facilities Ltd
28.10.2025	£0.00	£480.00	£480.00	Clerks salary	£480.00	Carol Swannell
29.10.2025	£0.00	£147.54	£147.54	Clerks Salary - PAYE	£147.54	HMRC
17.11.2025	£8.23	£164.57	£172.80	Street lighting electricity	£172.80	NPower
20.11.2025	£0.00	£135.00	£135.00	Playing fields - mowing and/or strimming	£135.00	R Gough
20.11.2025	£56.00	£280.00	£336.00	Village entrance gate replacement	£336.00	D & A Sheds
28.11.2025	£0.00	£147.54	£147.54	Clerks Salary - PAYE	£147.54	HMRC
28.11.2025	£9.91	£198.29	£208.20	Street lighting electricity	£208.20	EON Energy Solutions Ltd
28.11.2025	£0.00	£480.00	£480.00	Clerks salary	£480.00	Carol Swannell
09.12.2025	£5.68	£113.52	£119.20	Pavilion electricity	£119.20	Octopus Energy Ltd
16.12.2025	£11.18	£223.60	£234.78	Street lighting electricity	£234.78	NPower
22.12.2025	£0.00	£480.00	£480.00	Clerks salary	£480.00	Carol Swannell
23.12.2025	£0.00	£147.54	£147.54	Clerks Salary - PAYE	£147.54	HMRC
13.01.2026	£5.47	£109.44	£114.91	Pavilion electricity	£114.91	Octopus Energy Ltd
15.01.2026	£12.08	£241.69	£253.77	Street lighting electricity	£253.77	NPower
20.01.2026	£0.00	£267.16	£267.16	Padbury Pump printing	£267.16	Phillips & Sons (Buckingham) Ltd
20.01.2026	£52.00	£260.00	£312.00	Dog bins waste collection	£312.00	Buckinghamshire Council
23.01.2026	£32.21	£161.03	£193.24	Padbury Pump printing	£217.00	Phillips & Sons (Buckingham) Ltd
23.01.2026	£0.00	£480.00	£480.00	Clerks salary	£480.00	Carol Swannell
23.01.2026	£62.00	£310.00	£372.00	Training -Councillors & Clerk	£547.00	Vale Training Services
23.01.2026	£0.00	£175.00	£175.00	Training -Councillors & Clerk	£547.00	Vale Training Services
27.01.2026	£0.00	£147.54	£147.54	Clerks Salary - PAYE	£147.54	HMRC
29.01.2026	£40.00	£200.00	£240.00	Woods hedge cutting	£408.00	F R Morris
29.01.2026	£28.00	£140.00	£168.00	Woods hedge cutting	£408.00	F R Morris
10.02.2026	£10.00	£200.02	£210.02	Pavilion electricity	£210.02	Octopus Energy Ltd
16.02.2026	£13.25	£264.91	£278.16	Street lighting electricity	£278.16	NPower
27.02.2026	£0.00	£480.00	£480.00	Clerks salary	£480.00	Carol Swannell
11.03.2026	£9.14	£182.74	£191.88	Pavilion electricity	£191.88	Octopus Energy Ltd
13.03.2026	£23.00	£115.00	£138.00	Tractor battery	£138.00	Hydramex Ltd
18.03.2026	£12.85	£256.96	£269.81	Street lighting electricity	£269.81	NPower
18.03.2026	£0.00	£180.00	£180.00	Wayleaves & sundry right of way	£180.00	All Souls c/o Savills
23.03.2026	£0.00	£138.00	£138.00	Pavilion maintenance - plumbing	£138.00	JDB Plumbing & Heating
23.03.2026	£23.40	£117.00	£140.40	Annual CCTV Maintenance Charge	£140.40	Oakpark Alarms Security Services
23.03.2026	£0.00	£230.33	£230.33	Padbury Pump printing	£230.33	Phillips & Sons (Buckingham) Ltd
23.03.2026	£56.48	£282.41	£338.89	Annual fire extinguisher service	£338.89	Churches Fire Security Ltd
24.03.2026	£0.00	£147.54	£147.54	Clerks Salary - PAYE	£147.54	HMRC
25.03.2026	£30.00	£150.00	£180.00	Wayleaves & sundry right of way	£180.00	All Souls c/o Savills
31.03.2026	£0.00	£147.54	£147.54	Clerks salary	£147.54	HMRC
31.03.2026	£20.00	£100.00	£120.00	Diesel for tractor	£120.00	C F Morris
31.03.2026	£0.00	£480.00	£480.00	Clerks salary	£480.00	Carol Swannell