

Invoices to be approved at Tuesday 18th November 2025 Council Meeting						
Date	Company	Invoice Number	For	Amount £	Vat £	Total £
29/10/2025	Aston Clinton PCC	Grant	Little Angels Toddler Group grant	£52.57	£0.00	£52.57
04/11/2025	Buckinghamshire Council	2209034777	Waste Oct 25	£359.30	£0.00	£359.30
21/10/2025	Buckland Landscapes	56646	Pitch levelling	£3,795.00	£759.00	£4,554.00
09/11/2025	Buckland Landscapes	56803	Park Ground Maintenance	£1,434.02	£286.80	£1,720.82
12/11/2025	Buckland Landscapes	59634	Fertilising football pitches	£995.00	£199.00	£1,194.00
28/10/2025	Chiltern Secure shredding Ltd	72993	Confidential waste removal	£12.00	£2.40	£14.40
02/11/2025	Gardens by Gathercole	SGI845	October burial grounds maintenance	£270.00	£0.00	£270.00
22/10/2025	Gartec	S031415	RKP Lift service agreement	£610.00	£122.00	£732.00
01/11/2025	Goldleaf Groundcare	15049	Hedges/footpaths Maintenance	£561.40	£112.28	£673.68
13/11/2025	ClIr C Judge	Expenses	Scarecrow clothing	£9.00	£0.00	£9.00
23/10/2025	K C Gardens	21	RKP Gardening Oct 25	£100.00	£0.00	£100.00
22/10/2025	Paw Print	21501	Office printer	£123.48	£24.70	£148.18
27/10/2025	H A Phipps	2670	Meadow picnic bench base	£780.00	£156.00	£936.00
10/11/2025	H A Phipps	2672	Removes Existing and Erect new Bin Store	£5,500.00	£1,100.00	£6,600.00
21/10/2025	E.Sharp (Electrical) Ltd	1741	Lower Icknield SL repair	£100.00	£20.00	£120.00
21/10/2025	E.Sharp (Electrical) Ltd	1760	Light outside office repair	£90.42	£18.08	£108.50
31/10/2025	Sam Sullivan	Receipt	plants/compost for Fountain Trough	£31.00	£0.00	£31.00
21/10/2025	Viking Office Uk Limited	6492290	Papers & plastic wallets	£50.88	£10.18	£61.06
06/11/2025	Mr K Workman	62	Park Keeper Duties October 2025	£1,032.00	£0.00	£1,032.00
03/11/2025	Your Café in the Park Limited	1213	RKP WC Cleaning Oct25	£620.00	£0.00	£620.00
03/11/2025	Your Café in the Park Limited	1218	Punch & Judy Show refreshments	£114.96	£22.99	£137.95
Direct Debits:						
28/10/2025	British Gas	12816935	Car park lights electric	£31.51	£1.58	£33.09
14/11/2025	British Gas	12990651	Office Elec Oct 25	£200.64	£10.03	£210.67
20/10/2025	British Telecom	Q064JU	Office broadband/phoneAug-Dec25	£414.37	£82.87	£497.24
28/10/2025	EDF	25559720	SL Electricity Sept 25	£1,156.29	£231.26	£1,387.55
07/11/2025	EDF	25767531	SL Electricity Oct 25	£1,425.56	£285.11	£1,710.67
23/10/2025	HugoFox	INV-19577	Website Hosting	£19.99	£4.00	£23.99
15/11/2025	Tanswell Technology	15321	Office O365 software/IT Support	£49.50	£9.90	£59.40
Debit Card						
06/10/2025	Amazon Business	GB58O2XCABEI	Paper Trimmer	£15.69	£3.14	£18.83
06/10/2025	Amazon Business	GB50008A7Z95RI	Lenovo Tablet Cover	£6.66	£1.33	£7.99
23/10/2025	Amazon Business	12088411	Business Prime Annual Fee	£9.99	£2.00	£11.99
27/10/2025	Amazon	GB59DN0BABEI	Play equipment and Hex key set	£32.48	£6.50	£38.98
30/10/2025	Amazon Business	GB59IT48ABEI	Door Spindle 5mmx80mm	£5.42	£1.08	£6.50
02/11/2025	Amazon Business	GB59L3OZABEI	Door Spindle 5mmx70mm	£4.99	£1.00	£5.99
03/11/2025	Co-op	Receipt	milk	£1.35	£0.00	£1.35
30/10/2025	DC Iron	INV628663	Playground gate spring	£24.94	£4.99	£29.93
23/10/2025	Gov Pay	1000008643262	Turvey Close Land Registry	£14.00	£0.00	£14.00
23/10/2025	Gov Pay	1000008640782	Turvey Close Land Registry	£7.00	£0.00	£7.00
03/11/2025	M&S	Receipt	tea	£3.30	£0.00	£3.30
04/11/2025	Post Office	Receipt	1 x 1st class stamps/5 x 2nd class stamps	£7.75	£0.00	£7.75
06/11/2025	Print World	1134788	Print laminated office map	£68.33	£13.67	£82.00
07/11/2025	Sainsburys	Receipt	10 x AA batteries	£6.50	£0.00	£6.50
28/10/2025	Tesco	Receipt	milk	£1.20	£0.00	£1.20
03/11/2025	Tesco	Receipt	milk	£1.20	£0.00	£1.20
17/11/2025	Tesco	Receipt	milk	£1.20	£0.00	£1.20
23/10/2025	UK Map Centre LLP	105742	AC village map	£235.23	£47.05	£282.28
				£20,386.12	£3,538.94	£23,925.06
INCOME October 2025						
Date	Company	Invoice Number	For	Amount £		
10/10/2025	AC Bowls Club	ACPC/25/11	Contribution to lease legal fees	£286.85		
06/10/2025	Aston Clinton Colts	PPACC25/04	Hire football Pitch 7Oct25 for U14s	£15.00		
27/10/2025	Aston Clinton Colts	ACPC/25/12	Contribution to pitch levelling	£1,795.00		
02/10/2025	CCLA Investments		Interest	£820.43		
31/10/2025	GS Fitness	Standing Order	Fitness Area Rental monthly payment	£324.00		
07/10/2025	GS Fitness	PPGSF/25/02	Fitness Area Rental top up payment	£15.60		
09/10/2025	Life Balance	PPLA/25/02	Fitness area rental July-Sept25	£100.80		
15/10/2025	Street2Pro	PPS2P/25/02	Pitch Hire 2025 Summer Holidays	£378.00		
06/10/2025	Your Café in the Park	Standing Order	Monthly RKP rental payment	£3,600.00		
06/10/2025	Your Café in the Park	YCIP25/02	Rental Top Up July-Sept 25	£7,985.30		
15/10/2025	Resident	B25/13	Ashes Interment SideB5	£250.00		
				£15,570.98		