Invoice Date	Company	Description	Net £	Vat £	Total £
14/04/2022	BMKALC	Annual BMKALC & NALC Subs	£ 765.31	£ -	£ 765.31
06/04/2022	Buckland Landscapes Ltd	Football pitches remedial work	£ 2,760.43	£ 552.09	£ 3,312.52
31/03/2022	Frank Cooper and Son Ltd	Grounds Maintenance - 12th payment of 12	£ 1,442.92	£ 288.58	£ 1,731.50
12/04/2022	H A Phipps	Metal post & Chainlink repair park entrance	£ 250.00	£ -	£ 250.00
10/04/2022	Ken Workman	Park Keeper duties March 22	£ 602.00	£ -	£ 602.00
15/03/2022	Npower Business Solutions	Streetlight electricity Feb 22	£ 815.57	£ 163.11	£ 978.68
28/01/2022	Oakpark Alarms Security Services	Alarm Installation RKP	£ 1,030.00	£ 206.00	£ 1,236.00
08/04/2022	R.B Tree Care	Tree safety work	£ 2,110.00	£ -	£ 2,110.00
24/03/2022	Sign Wizzard	Red Kite Pavilion additional signs	£ 735.75	£ 147.17	£ 882.92
18/05/2022	ASL Zorb Mania	Hire of Land Zorbs & Slide for Jubilee event	£ 1,000.00	£ -	£ 1,000.00
05/05/2022	Buckinghamshire Council	Play in the Parishes Two events 25 July/22 Aug	£ 950.00	£ 190.00	£ 1,140.00
29/04/2022	Frank Cooper and Son Limited	Ground Maintenance April 2022	£ 1,442.92	£ 288.58	£ 1,731.50
18/05/2022	Funday Entertainment Ltd	Jubilee: Stalls balancing payment	£ 840.00	£ 240.00	£ 1,080.00
18/05/2022	James Brown	Jubilee: Flypast balancing payment	£ 1,800.00	£ -	£ 1,800.00
18/05/2022	Lifelong Steel Sheds	Depoisit for Steel Garage	£ 3,000.00	£ -	£ 3,000.00
15/04/2022	Npower Business Solutions	Streetlights electricity March 2022	£ 857.27	£ 171.45	£ 1,028.72
02/05/2022	H A Phipps Fencing Contractor	Picket Fencing behind café/posts for signs/repair knee rail	£ 811.50	£ -	£ 811.50
12/05/2022	Quill Hall Arboriculture Limited	Emergency Tree work in park wood	£ 1,200.00	£ 240.00	£ 1,440.00
16/05/2022	UK Power Networks	Reconnection of Garage Electrics	£ 1,075.00	£ 215.00	£ 1,290.00
26/04/2022	Your Café in the Park	Contribution to Kitchen Plumbing Works	£ 570.00	£ -	£ 570.00
31/05/2022	AsbPro Asbestos Services Ltd	Garage demolition	£ 2,170.83	£ 434.17	£ 2,605.00
27/05/2022	Frank Cooper and Son Limited	Ground Maintenance May 2022	£ 1,442.92	£ 288.58	£ 1,731.50
02/05/2022	Kenneth Workman	Park Duties April 2022	£ 774.00	£ -	£ 774.00
04/06/2022	Kenneth Workman	Park Duties May 2022	£ 560.76	£ -	£ 560.76
17/05/2022	Sandys Plumbing Ltd	Drain work	£ 2,495.00	£ 499.00	£ 2,994.00
06/06/2022	Garden4less	Oak garden Bench	£ 704.17	£ 140.83	£ 845.00
27/05/2022	Aston Commercial Cleaners	Cleaning RKP 1-27 may 2022	£ 537.68	£ 107.54	£ 645.22
14/07/2022	Charlton Design & Build Ltd	Design & build slab base for garage	£ 4,270.00	£ 854.00	£ 5,124.00
30/06/2022	David Ogilvie Engineering	London Road Benches 1 & 2	£ 2,446.00	£ 489.20	£ 2,935.20
30/06/2022	Frank Cooper and Son Limited	Ground Maintenance June 22	£ 1,442.92	£ 288.58	£ 1,731.50
11/07/2022	Kenneth Workman	Park Keeper duties June 22	£ 624.00	£ -	£ 624.00
28/06/2022	Npower Business Solutions	Streetlights electricity April 2022	£ 741.37	£ 148.27	£ 889.64
13/07/2022	Works Plumbing	Deposit for cleaning, painting Park equipment	£ 555.00	£ -	£ 555.00
01/07/2022	Your Café in the Park	Cleaning 27/05/22 to 30 June 2022	£ 525.00	£ -	£ 525.00
08/07/2022	Adept GRP	660zx400dx1210h GPR Kiosk for garage	£ 630.00	£ 126.00	£ 756.00
08/07/2022	UK Debt Management Office	PWLB Mortgage repayment	£ 1,990.54	£ -	£ 1,990.54
29/07/2022	Frank Cooper and Son Limited	July 22 Grounds maintenance	£ 1,442.92	£ 288.58	£ 1,731.50
10/08/2022	Kenneth Workman	Park Keeper duties July 22	£ 912.00	£ -	£ 912.00
23/06/2022	Npower Business Solutions	Streetlight Electricity May 2022	£ 713.96	£ 142.79	£ 856.75
28/07/2022	Works Plumbing	Clean, paint, spray play equipment	£ 1,445.00	£ -	£ 1,445.00
25/07/2022	Caloo Ltd	New playpark equipment	£ 79,315.30	£ 15,863.06	£ 95,178.36
25/07/2022	Caloo Ltd	Swing set	£ 1,366.00	£ 273.20	£ 1,639.20
24/08/2022	Aston Clinton Bowls Club	Approved Grant for AC Bowls Clubhouse heating	£ 2,011.20	£ -	£ 2,011.20
20/09/2022	Aylesbury Town Council	Devolved services additional work contract	£ 2,100.00	£ 420.00	£ 2,520.00
20/09/2022	Aylesbury Town Council	Devolved services contract	£ 5,686.59	£ -	£ 5,686.59
16/08/2022	Caloo	Playpark additional bark removal	£ 2,328.00	£ 465.60	£ 2,793.60
20/09/2022	David Ogilvie Engineering	NHS Breathing Space Bench	£ 1,312.00	£ 262.40	£ 1,574.40
20/09/2022	E.Sharp (Electrical) Ltd	Garage: Kiosk electrics/floodlight electrics	£ 2,114.85	£ 422.97	£ 2,537.82
30/08/2022	Frank Cooper and Son Ltd	Grounds Maintenance	£ 1,442.92	£ 288.58	£ 1,731.50
01/09/2022	Ken Workman	Park Keeper Duties August 22	£ 1,301.19	£ -	£ 1,301.19
11/08/2022	Lifelong Steel Shed Ltd	Lifelong Steel shed final payment	£ 6,660.83	£ 1,332.17	£ 7,993.00
18/08/2022	PKL Littlejohn	AGAR 21/22 External Auditor's Fee	£ 1,000.00	£ 200.00	£ 1,200.00
29/07/2022	Rialtas	Omega Software Installation/training/Subs	£ 1,760.00	£ 352.00	£ 2,112.00
21/09/2022	Stopem Limited	Allotment Gate	£ 1,352.90	£ 270.58	£ 1,623.48
22/09/2022	TWC (services) Ltd	RKP chlorination service	£ 1,213.74	£ 242.75	£ 1,456.49
24/08/2022	UK Security Group	Extension to Park CCTV	£ 7,450.00	£ 1,490.00	£ 8,940.00
28/09/2022	Caloo	MUGA Vinyls invoice	£ 1,156.00	£ 231.20	£ 1,387.20
17/10/2022	E.Sharp (Electrical) Ltd	CCTV Extensions electrics	£ 2,269.62	£ 453.92	£ 2,723.54
29/09/2022	Frank Cooper and Son Limited	Grounds Maintenance Sept 22	£ 1,442.92	£ 288.58	£ 1,731.50
14/10/2022	Ken Workman	Park Keeper duties Sept 22	£ 1,100.99	£ -	£ 1,100.99
06/10/2022	Npower Business Solutions	Streetlight Electricity June 2022	£ 630.70	£ 126.14	£ 756.84
06/10/2022	Npower Business Solutions	Streetlight Electricity July 2022	£ 637.62	£ 127.52	£ 765.14
06/10/2022	Npower Business Solutions	Streetlight Electricity August 2022	£ 637.53	£ 127.51	£ 765.04
30/09/2022	Sandy's Plumbing Ltd	CCTV moling invoice	£ 750.00	£ 150.00	£ 900.00
06/10/2022	UKPN	Disconnection of Power to Garage	£ 1,128.41	£ 225.68	£ 1,354.09
19/10/2022	E.T.C Sports surfaces	Muga repaint and reline	£ 3,300.00	£ 660.00	£ 3,960.00
31/10/2022	Frank Cooper and Son Limited	Grounds Maintenance	£ 1,442.92	£ 288.58	£ 1,731.50
31/10/2022	M&J Welding	Welding compound fence	£ 543.00	£ 108.60	£ 651.60
08/11/2022	H A Phipps	Remove old & install new Allotment Gate/compound posts	£ 860.00	£ -	£ 860.00
01/11/2022	Mr Ken Workman	Park keeper duties Oct 22	£ 630.00	£ -	£ 630.00
30/11/2022	Arrow Shutters Limited	Repair to RKP Shutters	£ 1,125.60	£ 225.12	£ 1,350.72
23/11/2022	Caloo	Repair to accessible roundabout	£ 1,311.40	£ 262.28	£ 1,573.68
30/11/2022	Frank Cooper grounds Maintenanc	Grounds Maintenance	£ 1,442.92	£ 288.58	£ 1,731.50
06/12/2022	Kenneth Workman	Park Keeper Duties Nov 22	£ 906.00	£ -	£ 906.00
23/12/2022	Frank Cooper and Son Limited	Grounds Maintenance Dec 2022	£ 1,442.92	£ 288.58	£ 1,731.50
20/12/2022	Quill Hall	Park Ash & Churchyard Limes Treework	£ 600.00	£ 120.00	£ 720.00
09/01/2023	UK Debt Management Office	Repayment notice	£ 1,990.54	£ -	£ 1,990.54
08/02/2023	Buckland Landscapes	Canopy raising/leylandii hedge cutting	£ 2,520.00	£ 504.00	£ 3,024.00
07/02/2023	Community Heartbeat	Annual Gold Support for 2 defibrillators	£ 850.00	£ 170.00	£ 1,020.00
19/01/2023	DTP Services	RKP Pump station service	£ 950.00	£ 190.00	£ 1,140.00
25/01/2023	Edgar Taylor Construction	RKP Completion payment	£ 45,688.26	£ 9,137.65	£ 54,825.91
27/01/2023	Frank Cooper & Son Ltd	Grounds Maintenance	£ 1,442.92	£ 288.58	£ 1,731.50
03/02/2023	Ken Workman	Jan 23 Park Keeper duties	£ 822.00	£ -	£ 822.00
02/02/2023	R.B.Tree Care	Tree work around community orchard	£ 500.00	£ -	£ 500.00
25/01/2023	Wicksteed	Repair to roundabout	£ 1,294.00	£ 258.80	£ 1,552.80
01/03/2023	Aston Park Tennis Club	ACPC Grant funding towards floodlights	£ 5,500.00	£-	£ 5,500.00
03/02/2023	Buckinghamshire Council	Emptying Dog Bins April 22-March 23	£ 2,147.10	£ 429.42	£ 2,576.52
11/03/2023	Buckland Landscapes Ltd	Footpath work ACL34	£ 1,690.00	£ 338.00	£ 2,028.00
28/02/2023	Frank Cooper and Son Limited	Grounds Maintenance 11 of 12	£ 1,442.92	£ 288.58	£ 1,731.50
06/03/2023	Ken Workman	Park duties Feb 23	£ 823.73	£-	£ 823.73
			£ 259,918.28	**£ 43,970.15**	**£ 303,888.43**