Minutes of Berryfields Parish Council Meeting
held at Roman Park, Sir Henry Lee Crescent, Aylesbury, HP18 0YT
on Wednesday 16th September 2026.

Present: Councillors Arun Sekhar (Chair), Alagappan Muthu, Deepak Jose, Gareth Lane, Karen Ward, Kishore Dammala, Laurilee Green, Lucy Harmes; Suresh Rayapalli, Anthea Cass (Clerk), Sarah Tomlin (Deputy Clerk and Minute Taker)

26.1 Apologies for Absence

Cllr Vinay Victor

26.2 Declarations of Interest

None declared.

26.3 Open Forum

The Parish Council's new tenants, Quercus, thanked the council and office staff, and provided an update on the service, highlighting the positive difference it's making to families on Berryfields and across Aylesbury. Quercus is already at capacity and has a waiting list.

26.4 Police Report

Two PCSOs attended the meeting. A written police report will be forwarded to the Parish Council by the end of the week.

26.5 Planning

Councillors considered application PL/26/06689/FA | Single storey rear extension | 11 Lakeland Drive Aylesbury Buckinghamshire HP18 0ZU

Resolved: To remain neutral
Proposed: Cllr Jose, Seconded: Cllr Green

Councillors considered application PL/26/06766/FA | Erection of a single storey rear and side extension, two storey side extension, front porch, boundary wall and internal alterations | 5 Lakeland Drive Aylesbury Buckinghamshire HP18 0ZU

Concerns were raised regarding the scale of the proposed extension, the potential loss of remaining off-street parking and consequent impact on on-street parking, and the close proximity of the development to the neighbouring boundary.

Resolved: To object on the grounds of the scale of the proposed development, loss of off-street parking, proximity to the neighbouring property/boundary, and that the proposal would not be in keeping with the character of other properties in the road.

Proposed: Cllr Green, Seconded: Cllr Jose

Councillors considered application PL/26/07151/FA | Conversion of existing garage to habitable accommodation, replacement of garage door with double doors and enlargement of existing window. | 6 Oxpen Aylesbury Buckinghamshire HP18 0FN

Resolved: To remain neutral

Proposed: Cllr Rayapalli, Seconded: Cllr Dammala

Councillors considered application PL/26/07117/FA | Storage/garage conversion and ground floor rear extension| 30 Pershore Way, Aylesbury, Buckinghamshire, HP18 0WP

Late addition to the portal – not on agenda.

Resolved: To object to the application on the grounds that the proposal would reduce parking to one space for a five bedroom property.

The motion to object was carried by a majority, with 5 councillors voting in favour of the objection.

Proposed: Cllr Lane, Seconded: Cllr Green

26.6 Minutes

Resolved: That the minutes of the Parish Council meeting held on 15th July 2026 be approved.

Proposed: Cllr Rayapalli, Seconded: Cllr Jose

26.7 Land & Facilities

- **Roman Park & Village Hall:** Councillors noted the Clerks' report.
- Councillors considered establishing a Community Speed Watch Working Group.

  Resolved: To establish a Community Speed Watch Working Group and appoint Cllrs Jose, Rayapalli, Muthu and Sekhar as members.

  Proposed: Cllr Muthu, Seconded: Cllr Dammala

  Action: *Clerk to locate/obtain the Sentinel equipment for the Community Speed Watch.*
- Councillors considered the installation of a new litter bin within Berryfields.

  Resolved: To proceed with the installation.

  Proposed: Cllr Dammala, Seconded: Cllr Jose

- Councillors considered Blackwood Architects' tender recommendation for the Roman Park car park works and the options set out in the Clerk's report. Concerns were raised regarding the cost and likely usage of Car Park 3, together with the potential for misuse of the facility where monitoring would be limited.

  Resolved: To defer a decision on the car park works pending revised quotations for a reduced Car Park 3 of approximately 8 to 10 spaces.

  Action: *Clerk to request Blackwood Architects to obtain three revised like-for-like quotations for a reduced Car Park 3 of approximately 8 to 10 spaces, using the recommended Truckcell 80 surface.*

  Proposed: Cllr Lane, Seconded: Cllr Green

- **Allotments:** The Deputy Clerk reported that the allotments were generally looking good, with only two plots currently in poor condition. One was already known to the Council and action was being taken to terminate the tenancy of the other one.

26.8 Finance

26.8.1 To approve the payment run as circulated and to ratify budgeted payments made outside the Parish Council meeting.

Resolved: to approve the payment run and ratify the payments made outside the payment run.

Proposed: Cllr Green, Seconded: Cllr Jose

26.8.2 To agree the accounts to end July 2026 as circulated.

Resolved: to approve the accounts to the end of July 2026.

Proposed: Cllr Rayapalli, Seconded: Cllr Jose

26.8.3 To agree the accounts to end August 2026 as circulated.

Resolved: to approve the accounts to the end of August 2026.

Proposed: Cllr Rayapalli, Seconded: Cllr Jose

26.8.4 To consider and adopt revised Terms of Reference for the Finance Committee.

It was clarified that the Committee would normally meet quarterly, but additional meetings could be held if required.

Resolved: To adopt the revised Terms of Reference for the Finance Committee

Proposed: Cllr Jose, Seconded: Cllr Rayapalli

26.8.5 To appoint members to the Finance Committee in accordance with the adopted Terms of Reference.

Cllr Victor, who had submitted apologies for the meeting, confirmed by email his wish to be appointed to the Committee.

Resolved: To appoint Cllrs Victor, Muthu, Rayapalli and Dammala to the Finance Committee.

Cllr Victor - *Proposed: Cllr Muthu, Seconded: Cllr Jose*

Cllr Muthu - *Proposed: Cllr Rayapalli, Seconded: Cllr Dammala*

Cllr Rayapalli - *Proposed: Cllr Jose, Seconded: Cllr Dammala*

Cllr Dammala **-** *Proposed: Cllr Rayapalli, Seconded: Cllr Lane*

26.8.6 Thames Valley PCC Community Fund – to discuss possible funding opportunities and whether to submit a grant application.

Councillors considered potential projects for an application to the Thames Valley PCC Community Fund, including CCTV and speed monitoring equipment. Following discussion, a mobile speed monitoring camera was considered the most appropriate option, allowing it to be relocated to different areas as required.

Resolved: To submit a grant application for funding towards mobile speed monitoring equipment, at an approximate cost of £5,000.

Proposed: Cllr Dammala, Seconded: Cllr Lane

26.8.7 To approve the contractual salary increment for the Deputy Clerk following successful completion of CiLCA.

Resolved: To approve the salary increment.

Proposed: Cllr Green, Seconded: Cllr Jose

26.8.8 To approve the NALC pay scale for office staff for 2026-27 to be back dated to April 2026.

Resolved: To approve the 2026/27 NALC pay award, backdated to April 2026.

Proposed: Cllr Rayapalli, Seconded: Cllr Muthu

26.8.9 To consider applying an equivalent pay increase to Hall staff following confirmation of the 2026/27 NJC/NALC pay award, and to determine the effective date.

Resolved: To apply the equivalent pay increase to Hall staff, backdated to April 2026.

Proposed: Cllr Green, Seconded: Cllr Lane

26.8.10 To approve Cllr Victor attending The Experienced Councillor: Leadership in the Community course £150.

Resolved: To approve Cllr Victor's attendance at the course at a cost of £150.

Proposed: Cllr Dammala, Seconded: Cllr Jose

26.9 Policies for Review

- Hall Access Policy - as circulated in conjunction with the revised Safeguarding Policy

  It was noted that the Youth Club should be referred to consistently throughout the documentation and that signage on the tennis courts should make clear when the Hall is unavailable to other users during private hirings.

  Resolved: To approve the Hall Access Policy, subject to appropriate signage being displayed for tennis court users advising that access to the Hall and its facilities may not be available when a private hire is taking place and/or the building is closed.

  Proposed: Cllr Rayapalli, Seconded: Cllr Jose

- Unreasonable Behaviour and Vexatious Policy

  Resolved: To approve the Unreasonable Behaviour and Vexatious Policy

  Proposed: Cllr Jose, Seconded: Cllr Harmes

26.10 Ongoing Projects

- Councillors considered whether to proceed with a Halloween event and if agreed, to establish and appoint members to a working group to organise the event.

  Resolved: To hold a Halloween event on 29th October from 12pm to 4pm and establish a working group comprising Cllrs Muthu, Jose, Rayapalli and Sekhar, with Cllr Sekhar taking overall responsibility for coordinating the event.

  The office to arrange payments and publicity. The Working Group to source materials and manage the event set-up, with set-up taking place from 11am to 12pm.

- Councillors considered establishing and appointing members to a working group to organise the Santa's Grotto event on 13th December.

Cllr Green commented that 11 stalls had been booked to date, with the stalls operating from 11am till 2pm.

Resolved: To proceed with Santa's Grotto from 11am till 4pm and establish a working group to organise and support the event.

Cllr Green to assist throughout the day, Cllr Muthu to assist during the morning, Cllrs Lane and Dammala assisting during the afternoon. Cllr Muthu to assist with setting up the Grotto on the Saturday.

The Office to provide administrative support. A Santa and two elves to be sourced for the event.

Proposed: Cllr Jose, Seconded: Cllr Green

- Councillors to consider and agree dates 2nd and 9th December 2026 for the Santa's Sleigh events.

  Availability was confirmed as follows:
  Cllrs Green, Harmes, Jose, Rayapalli – available both dates
  Cllr Muthu – available 2nd December
  Cllrs Lane and Ward – available 9th December

26.11 Our Berryfields

Council were advised that while the deadline for content is Friday 25th September, the office would be grateful to receive content by Friday 18th, to accommodate office staff annual leave. Distribution is due week commencing 19th October.

26.12 Meetings & Matters of Report

There were no meetings or matters to report.

26.13 Date of Next Meeting

Next meeting Wednesday 21st October 2026

Meeting closed at 21:09

BERRYFIELDS PARISH COUNCIL Payment run 15 July 2026

	BERRYFIELDS PARISH COUNCIL Payment run 15 July 2026	Net	VAT	Total £
BARCLAYS				
		£ -	**£ -**	**£ -**
LLOYDS				
			£ -	
DCK Payroll	JULY PAYROLL	£ 13,721.96	£ -	£ 13,721.96
Aston Commercial Cleaning	INV 4462	£ 2,857.54	£ 571.99	£ 3,429.53
John Bitmead	INV AA00972 repair door	£ 80.00	£ -	£ 80.00
John Bitmead	INV AA00968 park inspection and wet pour repair to Pippin Road park	£ 320.00		£ 320.00
John Bitmead	INV AA00976 park inspections	£ 200.00		£ 200.00
The Eight Group	INV59195	£ 1,550.00		£ 1,550.00
Pickerings	INV 1397688	£ 176.00	£ 35.20	£ 211.20
Pickerings	INV 1397687	£ 105.60	£ 21.12	£ 126.72
Shield Maintenance	INV 10471	£ 1,105.00	£ 221.00	£ 1,326.00
DAYLA	INV 1734155	£ 934.50	£ 186.90	£ 1,121.40
DAYLA	INV1736496	£ 642.51	£ 128.50	£ 771.01
Dave Lucas	INV BPC 9/6/2026	£ 180.00	£ -	£ 180.00
Blackwoods Architect	INV BVH1/inv/hv	£ 600.00	£ 120.00	£ 720.00
DCK	Payrpoll services INV27264	£ 150.10	£ 30.02	£ 180.12
CIA Fire & Security	INV 303632 annual maintenance contract for tennis court gate	£ 567.84	£ 113.56	£ 681.40
Aylesbury Fire Systems	INV 49758 call out fee for smoke detector fault	£ 205.56	£ 41.11	£ 246.67
RTM	INV 0836 water planters	£ 250.00	£ 50.00	£ 300.00
RTM	INV 0833 monthly contractual ground worrk	£ 2,808.75	£ 561.75	£ 3,370.50
RTM	INV0772 water planters	£ 250.00	£ 50.00	£ 300.00
RTM	INV0864 water planters	£ 250.00	£ 50.00	£ 300.00
RTM	INV 0868 strim paths between allotments and strim 2 plots	£ 375.00	£ 75.00	£ 450.00
RTM	INV 0872 water planters	£ 250.00	£ 50.00	£ 300.00
RTM	INV 0755 dig up laurels	£ 160.00	£ 32.00	£ 192.00
Independent Water Networks	INV 41370727 water for July	£ 363.15	£ -	£ 363.15
SHARD TEC	INV 7541 replacement microphone	£ 332.00	£ 66.40	£ 398.40
SHARD TEC	INV 7492 monthly Office 365 and support retainer	£ 656.30	£ 131.26	£ 787.56
Play it by Ear	DJ For Fast Cars Event Inv 256	£ 350.00	£ -	£ 350.00
Play Inspection Company	Annual subs for Play Inspection App	£ 2,250.00	£ 450.00	£ 2,700.00
		£ 31,691.81	£ 2,985.81	£ 34,677.62
	TOTAL	**£ 31,691.81**	**£ 2,985.81**	**£ 34,677.62**

BERRYFIELDS PARISH COUNCIL Payment run 19 August 2026

	BERRYFIELDS PARISH COUNCIL Payment run 19 August 2026	Net	VAT	Total £
BARCLAYS				
		£ -	**£ -**	**£ -**
LLOYDS				
			£ -	
DCK Payroll	Casual Staff	£ 4,176.54		£ 4,176.54
DCK Payroll	Salaried Staff	£ 8,157.64		£ 8,157.64
Pension	LGPS	£ 2,644.91		£ 2,644.91
Aston Commercial Cleaning	INV 4567	£ 1,123.80	£ 224.76	£ 1,348.56
John Bitmead	INV AA00986 - call out Gateway Park tree, Ridgeline climbing frame, Berryfields Green	£ 360.00	£ -	£ 360.00
John Bitmead	INV AA00990 weekly park inspections throughout the summer holidays	£ 800.00		£ 800.00
John Bitmead	INV AA00989 replace broken manhole cover at Roman Park	£ 232.08		£ 232.08
Pickerings	INV 1405707	£ 184.00	£ 36.80	£ 220.80
Pickerings	INV 1405706	£ 110.40	£ 22.08	£ 132.48
Shield Maintenance	INV 10608 routine dog waste	£ 1,105.00	£ 221.00	£ 1,326.00
DAYLA	INV 1742942 gass cylinder for bar	£ 35.00	£ 7.00	£ 42.00
DAYLA	INV 1728831	£ 532.51	£ 106.50	£ 639.01
DAYLA	INV 1745179	£ 662.32	£ 132.46	£ 794.78
DAYLA	INV 1731764	£ 268.67	£ 53.73	£ 322.40
DAYLA	INV 1750090	£ 212.79	£ 42.56	£ 255.35
Baughan Pest Control	INV 9074 bi monthly vermin servicing at Big Top	£ 100.00	£ 20.00	£ 120.00
Baughan Pest Control	INV 9082 bi monthly vernim servicing at Lawson Road	£ 80.00	£ 16.00	£ 96.00
Baughan Pest Control	INV 9090 bi-monthly vermin Roman Park	£ 120.00	£ 24.00	£ 144.00
Baughan Pest Control	iNV 9123 Eradicate wasp nest from mound at Roman Park	£ 68.00	£ 13.60	£ 81.60
DCK	INV 27529 payroll admin	£ 150.10	£ 30.02	£ 180.12
KC Hogan	XERO subs	£ 82.50	£ 16.50	£ 99.00
Brook Farm Aggregates	INV MON7600 topsoil	£ 60.00	£ 12.00	£ 72.00
RTM	Inv 0919 water planters	£ 250.00	£ 50.00	£ 300.00
RTM	Inv 0918 clear allotment plot including rubbish removal	£ 240.00	£ 48.00	£ 288.00
RTM	Inv 0896 Monthly contract work July	£ 2,808.75	£ 561.75	£ 3,370.50
RTM	Inv 0860 water planters	£ 250.00	£ 50.00	£ 300.00
RTM	inv 0883 clear allotment plot	£ 100.00	£ 20.00	£ 120.00
RTM	Inv 0887 water planters	£ 250.00	£ 50.00	£ 300.00
RTM	Inv 0888 clear fallen branches remove split willow tree Gateway park	£ 285.00	£ 57.00	£ 342.00
RTM	INV 0929	£ 250.00	£ 50.00	£ 300.00
Independent Water Networks	INV42141909	£ 14.49	£ -	£ 14.49
SHARD TEC	INV 7613 monthly support retainer Last Pass	£ 522.50	£ 104.50	£ 627.00
SHARD TEC	INV 3983 Microsoft 365	£ 125.62	£ 25.12	£ 150.74
J R Plumbing	INIV 54436 repair leak in disabled toilet	£ 230.00	£ 46.00	£ 276.00
Taplins	INV 338717 air coolers hire	£ 165.00	£ 33.00	£ 198.00
Amazon	INV GB61VMPRABEY	£ 108.52	£ 21.69	£ 130.21
Amazon	INVGB66ZSB9ABEI	£ 16.65	£ 3.33	£ 19.98
See It Clean	INV 42460	£ 80.00	£ 16.00	£ 96.00
Parc Ponies	INV 260819aylesbury	£ 475.00	£ 95.00	£ 570.00
XYZ Music Academy	INV 49422 Djembe workshop	£ 250.00	£ 50.00	£ 300.00
APPAS Events	INV AP5002 Inflatables	£ 750.00	£ -	£ 750.00
Wild Science	INV #6742	£ 490.00	£ 98.00	£ 588.00
All That Glitters	INV 2.7.25	£ 250.00	£ -	£ 250.00
Fandago Faces	INV 26270508	£ 290.00	£ -	£ 290.00
Chiltern Railways	INV SINVC17570	£ 8,160.00	£ 1,632.00	£ 9,792.00
See The Light	INV 42620437	£ 38.00	£ 7.60	£ 45.60
Dave Lucas	INV 18/08/26	£ 360.00	£ -	£ 360.00
		£ 33,849.25	£ 2,074.38	£ 37,847.25
	TOTAL	**£ 33,849.25**	**£ 2,074.38**	**£ 37,847.25**

PAYMENTS AND RECEIPTS MADE IN THE MONTH OUTSIDE THE PAYMENT RUN 19th June to 14th July 2026

Account Transactions

Berryfields Parish Council

For the period 19th June to 14 July 2026

Date	Source	Debit	Credit
BPC - Treasurers Account			
19 Jun 2026	EPOS NOW	0.00	99.60
19 Jun 2026	Service Charge	0.00	4.25
19 Jun 2026	ALAN GIBBONS	0.00	200.00
19 Jun 2026	Stripe Tennis	23.52	0.00
19 Jun 2026	hall hire deposit	50.00	0.00
22 Jun 2026	CHAT GPT	0.00	36.00
22 Jun 2026	Roman Park Tennis	52.64	0.00
22 Jun 2026	Adobe	0.00	19.97
22 Jun 2026	ramroop	4.50	0.00
22 Jun 2026	Nirmal	20.00	0.00
22 Jun 2026	hall hire deposit	200.00	0.00
23 Jun 2026	EPOS NOW - bar takings	62.34	0.00
23 Jun 2026	Payment: Big Top Nursery	7,500.00	0.00
23 Jun 2026	Fast cars	2.25	0.00
23 Jun 2026	Fast Cars stallholder	40.00	0.00
24 Jun 2026	tennis court booking	26.71	0.00
24 Jun 2026	EPOS NOW - bar takings	520.55	0.00
24 Jun 2026	Eight Group	0.00	1,899.00
24 Jun 2026	Fast Cars stallholder	20.00	0.00
24 Jun 2026	deposit refund	0.00	200.00
24 Jun 2026	deposit refund	0.00	350.00
24 Jun 2026	deposit refund	0.00	100.00
24 Jun 2026	deposit refund	0.00	200.00
24 Jun 2026	hall hire	250.00	0.00
24 Jun 2026	deposit refund	0.00	50.00
24 Jun 2026	deposit refund	0.00	100.00
25 Jun 2026	HMRC PAYE/NIC CUMB	0.00	4,195.05
25 Jun 2026	tennis court booking	68.98	0.00
25 Jun 2026	INDEPENDENT SERVIC	0.00	91.20
25 Jun 2026	INDEPENDENT SERVIC	0.00	45.60
25 Jun 2026	Fast Cars	2.25	0.00
25 Jun 2026	Fast Cars	2.20	0.00
25 Jun 2026	deposit refund	0.00	200.00
25 Jun 2026	Calders	1,190.00	0.00
26 Jun 2026	Waterlogic	0.00	20.78
26 Jun 2026	Roman Park Tennis	4.60	0.00
26 Jun 2026	DCK	0.00	13,843.20
26 Jun 2026	Fast Cars stallholder	70.00	0.00
26 Jun 2026	Fast Cars	2.25	0.00
26 Jun 2026	hall hire	1,300.00	0.00
29 Jun 2026	EPOS NOW- bar takings	362.76	0.00
29 Jun 2026	EPOS NOW- bar takings	1,577.32	0.00
29 Jun 2026	Fast Cars	9.00	0.00
29 Jun 2026	Fast Cars	2.25	0.00
29 Jun 2026	Fast Cars stallholder	30.00	0.00
29 Jun 2026	Fast Cars	2.25	0.00
29 Jun 2026	Fast Cars	2.25	0.00
29 Jun 2026	Fast Cars	2.25	0.00
29 Jun 2026	Dayla	122.73	0.00
29 Jun 2026	hall hire deposit	100.00	0.00
29 Jun 2026	Gateley	0.00	20.00
29 Jun 2026	Ticket Tailor	0.00	18.00
29 Jun 2026	hall hire deposit	200.00	0.00
29 Jun 2026	hall hire	815.00	0.00
30 Jun 2026	Roman Park Tennis	48.04	0.00
30 Jun 2026	asda	0.00	4.50
30 Jun 2026	hall hire	705.00	0.00
30 Jun 2026	hall hire deposit	300.00	0.00
30 Jun 2026	hall hire	88.00	0.00
01 Jul 2026	Roman Park Tennis	32.46	0.00
01 Jul 2026	APPAS	0.00	300.00
01 Jul 2026	VISWA	0.00	9.00
02 Jul 2026	hall hire	268.75	0.00
02 Jul 2026	Bucks Council Recycling	0.00	185.10
02 Jul 2026	tennis court booking	32.20	0.00
02 Jul 2026	EPOS NOW - bar takings	1,134.37	0.00
02 Jul 2026	hall hire	495.00	0.00
02 Jul 2026	hall hire	330.00	0.00
02 Jul 2026	hall hire deposit	100.00	0.00
02 Jul 2026	hall hire	30.00	0.00
02 Jul 2026	asda	0.00	98.45
02 Jul 2026	hall hire	468.00	0.00
02 Jul 2026	hall hire	380.00	0.00
03 Jul 2026	NEST	0.00	185.85
03 Jul 2026	tennis court booking	43.44	0.00
03 Jul 2026	hall hire	350.00	0.00
03 Jul 2026	hall hire deposit	100.00	0.00
03 Jul 2026	hall hire deposit	100.00	0.00
06 Jul 2026	Roman Park Tennis	70.99	0.00
06 Jul 2026	hall hire	440.00	0.00
06 Jul 2026	hall hire	250.00	0.00
06 Jul 2026	hall hire deposit	350.00	0.00
06 Jul 2026	hall hire	176.00	0.00
06 Jul 2026	hall hire	30.00	0.00
07 Jul 2026	Payment: allotment rent	91.25	0.00
07 Jul 2026	Roman Park Tennis	13.80	0.00
07 Jul 2026	Country Seats	0.00	269.00
08 Jul 2026	tennis court booking	18.12	0.00
08 Jul 2026	allotment rent	91.25	0.00
08 Jul 2026	hall hire	210.00	0.00
09 Jul 2026	tennis court booking	107.84	0.00
09 Jul 2026	bar takings	640.00	0.00
10 Jul 2026	tennis court booking	48.04	0.00
10 Jul 2026	Waddesdon Hall first aid course payment	374.52	0.00
13 Jul 2026	bar takings	289.26	0.00
13 Jul 2026	bar takings	224.39	0.00
13 Jul 2026	tennis court booking	18.40	0.00
13 Jul 2026	Hall hire	30.00	0.00
13 Jul 2026	Hall hire	606.00	0.00
13 Jul 2026	Hall hire	180.00	0.00
14 Jul 2026	Stem	0.00	64.80
14 Jul 2026	bank fees	0.00	16.00
		23,903.72	**22,825.35**

PAYMENTS AND RECEIPTS MADE IN THE MONTH OUTSIDE THE PAYMENT RUN 17th July to 18 August 2026

Account Transactions

Berryfields Parish Council

For the period 17 July 2026 to 18 August 2026

Date	Description	Debit	Credit
BB Insta Online 52140268			
10 Aug 2026	interest	5.50	0.00
Berryfields Parish Council			
03 Aug 2026	Commission	0.00	8.50
11 Aug 2026	Payment: MRH Construction	120.00	0.00
BPC - BB Inst Online			
10 Aug 2026	Interest Received	22.03	0.00
BPC - Treasurers Account			
17 Jul 2026	Roman Park Tennis	18.40	0.00
17 Jul 2026	EPOS NOW	0.00	18.00
17 Jul 2026	hall hire	250.00	0.00
17 Jul 2026	Payment: Paulo Veloso	88.15	0.00
17 Jul 2026	B Ilyas	50.00	0.00
17 Jul 2026	Big Top Nursery	55.00	0.00
20 Jul 2026	Service Charge	0.00	4.25
20 Jul 2026	Payment: Tom Garrad Plumbing & Heating	60.00	0.00
20 Jul 2026	Payment: Affinity Hair Design	60.00	0.00
20 Jul 2026	tennis	32.72	0.00
20 Jul 2026	Stallholder fee	24.00	0.00
20 Jul 2026	Stallholder fee	24.00	0.00
20 Jul 2026	Stallholder fee	24.00	0.00
21 Jul 2026	EPOS NOW	0.00	117.60
21 Jul 2026	EoN	0.00	2,247.04
21 Jul 2026	Payment: The Bell at Hardwick	240.00	0.00
21 Jul 2026	DCK	0.00	13,221.60
21 Jul 2026	Payment: See it Clean	240.00	0.00
21 Jul 2026	Deposit refund	0.00	100.00
21 Jul 2026	Deposit refund	0.00	50.00
21 Jul 2026	Amazon	0.00	22.90
21 Jul 2026	Payment: KC Hogan Business Services	60.00	0.00
21 Jul 2026	Roman Park Tennis	18.40	0.00
21 Jul 2026	Adam Hovey	0.00	450.00
21 Jul 2026	Amazon	0.00	19.99
21 Jul 2026	Amazon	0.00	17.30
21 Jul 2026	Amazon	0.00	29.80
21 Jul 2026	Amazon	0.00	25.99
21 Jul 2026	Deposit refund	0.00	100.00
21 Jul 2026	Deposit refund	0.00	100.00
21 Jul 2026	Deposit refund	0.00	100.00
22 Jul 2026	tennis court booking	23.00	0.00
22 Jul 2026	Payment: Aylesbury Bullion	120.00	0.00
22 Jul 2026	Adobe	0.00	19.97
22 Jul 2026	hall hire	30.00	0.00
22 Jul 2026	hall hire deposit	50.00	0.00
22 Jul 2026	hall hire	1,865.50	0.00
22 Jul 2026	hall hire	55.00	0.00
23 Jul 2026	HMRC PAYE/NIC CUMB	0.00	3,898.48
23 Jul 2026	Payment: Simply FITT	60.00	0.00
23 Jul 2026	Roman Park Tennis	153.84	0.00
23 Jul 2026	hall hire	93.75	0.00
23 Jul 2026	hall hire	352.00	0.00
24 Jul 2026	Payment: MORE HORIZONS	30.00	0.00
24 Jul 2026	deposit refund	0.00	200.00
24 Jul 2026	hall hire deposit	100.00	0.00
24 Jul 2026	Roman Park Tennis	9.20	0.00
27 Jul 2026	Payment: Pro Touch Clean Ltd	60.00	0.00
27 Jul 2026	asda bar stock	0.00	161.88
27 Jul 2026	hall hire deposit	200.00	0.00
27 Jul 2026	EPOS NOW - bar takings	627.98	0.00
27 Jul 2026	Roman Park Tennis	4.60	0.00
28 Jul 2026	hall hire	25.00	0.00
28 Jul 2026	hall hire	42.50	0.00
28 Jul 2026	hall hire	400.00	0.00
28 Jul 2026	allotment rent	86.67	0.00
28 Jul 2026	Waterlogic	0.00	20.78
28 Jul 2026	Deposit refund	0.00	250.00
28 Jul 2026	Sarah Tomlin	0.00	10.10
28 Jul 2026	EVERY SPECIAL DETAIL - Pimms bar	0.00	285.00
28 Jul 2026	Roman Park Tennis	18.40	0.00
29 Jul 2026	hall hire deposit	50.00	0.00
29 Jul 2026	LMS PRINTING	0.00	29.70
29 Jul 2026	Pacer Leisure	0.00	531.00
29 Jul 2026	tennis court booking	84.84	0.00
30 Jul 2026	asda -	0.00	4.50
30 Jul 2026	hall hire	150.00	0.00
30 Jul 2026	hall hire	220.00	0.00
30 Jul 2026	hall hire	380.00	0.00
30 Jul 2026	tennis court booking	154.36	0.00
31 Jul 2026	hall hire	240.00	0.00
31 Jul 2026	tennis	4.60	0.00
03 Aug 2026	Lorenzo pizza	72.00	0.00
03 Aug 2026	EPOS NOW - bar takings	566.44	0.00
03 Aug 2026	Bucks Council Recycling	0.00	220.00
03 Aug 2026	hall hire	335.00	0.00
03 Aug 2026	hall hire deposit	50.00	0.00
03 Aug 2026	hall hire	48.00	0.00
03 Aug 2026	hall hire	436.00	0.00
03 Aug 2026	POSH NOSH	36.00	0.00
03 Aug 2026	hall hire	1,466.50	0.00
03 Aug 2026	tennis court booking	18.40	0.00
03 Aug 2026	hall hire refund cancelled booking	0.00	352.00
03 Aug 2026	deposit refund	0.00	100.00
03 Aug 2026	deposit refund	0.00	50.00
03 Aug 2026	deposit refund	0.00	50.00
03 Aug 2026	hall hire	110.00	0.00
03 Aug 2026	deposit refund	0.00	300.00
03 Aug 2026	deposit refund	0.00	100.00
03 Aug 2026	deposit refund	0.00	50.00
04 Aug 2026	Roman Park Tennis	9.20	0.00
04 Aug 2026	stallholder	24.00	0.00
05 Aug 2026	tennis court booking	13.80	0.00
05 Aug 2026	hall hire	75.00	0.00
06 Aug 2026	hall hire	325.00	0.00
06 Aug 2026	PAYPAL- wrist band sales fun day	1,303.77	0.00
06 Aug 2026	hall hire	159.50	0.00
06 Aug 2026	tennis court booking	83.06	0.00
06 Aug 2026	hall hire deposit	50.00	0.00
06 Aug 2026	hall hire	100.00	0.00
06 Aug 2026	deposit refund	0.00	200.00
06 Aug 2026	Stuart Gibson	0.00	9.90
07 Aug 2026	NEST	0.00	175.51
07 Aug 2026	Roman Park Tennis	9.20	0.00
07 Aug 2026	hall hire	385.00	0.00
10 Aug 2026	tennis	13.80	0.00
10 Aug 2026	EPOS NOW- bar takings	959.87	0.00
10 Aug 2026	EPOS NOW - bar takings	1,089.39	0.00
10 Aug 2026	Payment: Heliora Rehab	60.00	0.00
10 Aug 2026	hall hire	350.00	0.00
10 Aug 2026	hall hire	60.00	0.00
10 Aug 2026	Sarah Tomlin	0.00	2.80
10 Aug 2026	hall hire	210.00	0.00
11 Aug 2026	tennis court booking	13.52	0.00
11 Aug 2026	Kiosk - takings refreshments fun day	316.96	0.00
11 Aug 2026	hall hire	350.00	0.00
12 Aug 2026	hall hire	520.00	0.00
12 Aug 2026	Roman Park Tennis	13.80	0.00
12 Aug 2026	hmrc -qtr VAT	0.00	160.40
12 Aug 2026	Tesco - bar	0.00	32.99
12 Aug 2026	hall hire deposit	200.00	0.00
12 Aug 2026	hall hire	150.00	0.00
12 Aug 2026	hall hire	30.00	0.00
13 Aug 2026	Roman Park Tennis	110.66	0.00
13 Aug 2026	EPOS NOW - bar takings	246.02	0.00
13 Aug 2026	hall hire deposit	300.00	0.00
13 Aug 2026	Amazon	0.00	1.09
13 Aug 2026	hall hire deposit	150.00	0.00
13 Aug 2026	deposit refund	0.00	200.00
13 Aug 2026	allotment rent	101.45	0.00
13 Aug 2026	DJ for community night	0.00	350.00
13 Aug 2026	hall hire deposit	100.00	0.00
13 Aug 2026	hall hire	30.00	0.00
13 Aug 2026	deposit refund	0.00	300.00
13 Aug 2026	deposit refund	0.00	50.00
13 Aug 2026	deposit refund	0.00	100.00
13 Aug 2026	Lisa Gibson	0.00	3.50
14 Aug 2026	Unknown - bank charges	0.00	16.00
14 Aug 2026	STEM	0.00	64.80
17 Aug 2026	EPOS NOW	57.15	0.00
17 Aug 2026	hall hire	110.00	0.00
17 Aug 2026	allotment rent	84.30	0.00
17 Aug 2026	hall hire	247.50	0.00
17 Aug 2026	hall hire deposit	100.00	0.00
Bus Bank Instant 39339600			
10 Aug 2026	interest	119.90	0.00
Roman Park Community Trust			
20 Jul 2026	Service Charge	0.00	4.25
23 Jul 2026	asda	0.00	133.15
30 Jul 2026	asda	0.00	54.75
06 Aug 2026	sofea	0.00	230.10
12 Aug 2026	The Room	100.00	0.00
12 Aug 2026	Aldi	0.00	50.42