

Buckden Parish Council

Expenditure transactions - payments approval list

Start of year

01/04/23

No	Payment Reference	Gross	Vat	Net Invoice date	Details	Cheque
1466	BACS230509HuntsForum	£50.00	£0.00	£50.00 01/04/23	Hunts Forum - Membership Subscription Apr 23 to Mar 24	£50.00
1475	BACS230509Fenland	£301.68	£50.28	£251.40 01/04/23	Fenland Leisure Products Ltd - Repair of the Play Area	£301.68
1476	BACS230509TheCollege	£275.00	£0.00	£275.00 01/04/23	The Bedford College Group - Mower training handyman	£275.00
1472	BACS230509Toolstation2	£7.96	£1.33	£6.63 05/04/23	Toolstation - Tap for allotments	£7.96
1473	BACS230509Tookstation1	£0.27	£0.05	£0.22 05/04/23	Toolstation - Tape for water tap	£0.27
1465	BCS230509Npower	£985.39	£46.92	£938.47 07/04/23	Npower Business Solutions - Streetlighting Diddington	£985.39
1474	BACS230509EdgeIT	£231.00	£38.50	£192.50 11/04/23	EDGE IT Systems Ltd - End of Year Silver Package	£231.00
1468	BACS230509TheBusiness	£105.60	£17.60	£88.00 17/04/23	The Business Printing Company - Posters Banners for the Events - Vibrant Communities	£105.60
1463	BACS230509KS	£23.00	£0.00	£23.00 19/04/23	Swift Micro caller	£23.00
1462	BACS230509Hevey	£401.22	£66.87	£334.35 24/04/23	Hevey Building Supplies Ltd - Materials for the repair of the benches in the village	£401.22
1464	BACS230509BigPrint	£60.00	£10.00	£50.00 24/04/23	Big Printing - QR Code x 1 for the Churchyard Judas tree	£60.00
1457	BACS230509RMacD	£300.00	£0.00	£300.00 26/04/23	Live music for the Coronation	£300.00
1458	BACS230509LHL	£343.20	£57.20	£286.00 26/04/23	LHL - Hire of the toilets for Coronation	£343.20
1460	BACS230509BVHT	£5,520.00	£0.00	£5,520.00 27/04/23	BVHT - Yearly Grant towards the PF	£5,520.00
1461	BACS230509StNeotsMus	£200.00	£0.00	£200.00 27/04/23	St Neots Museum - Donation	£200.00
1467	BACS230509MMRKM Viney	£220.00	£0.00	£220.00 27/04/23	Leaflets printing - Talking Trees	£220.00
1471	BACS230509Gallaghe	£1,907.32	£0.00	£1,907.32 27/04/23	Gallagher - Insurance cover 1.6.23 to 31.5.24	£1,907.32
1477	BACS230509Amey	£84.14	£14.02	£70.12 27/04/23	AmeyCespa (East) Ltd - Mixed General Waste 4, 12, 19 and 25 April 2023	£84.14

Signature

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Date

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1469	BACS2305 09MC	£25.00	£0.00	£25.00 04/05/23	Refund Plot 32	£25.00
1470	BACS2305 09BB	£607.20	£101.20	£506.00 04/05/23	Balfour Beatty Living Places - Streetlighting Maintenance Contract	£607.20
1484	DD230509 Shell	£67.21	£11.20	£56.01 05/05/23	Shell Buckden - Fuel for mower	£67.21
		£6,178.20	£0.00	£6,178.20	Confidential	
Total		£17,893.39	£415.17	£17,478.22		

Signature

Signature

Date