Buckden Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/21**

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
1025	BACS220412Hevey2	£22.44	1002/4	02/03/22	Hevey Building Supplies Ltd - Materials	£22.44
1026	BACS220412RedShoes	£89.10	1001/14	07/03/22	Red Shoes Accounting Services - Payroll services for the quarter ended March 2022	£89.10
1024	BACS220412Hevey	£24.68	1002/4	09/03/22	Hevey Building Supplies Ltd - Materials	£24.68
1027	BACS220412EdgeIT	£128.70	1001/6	14/03/22	EDGE IT Systems Ltd - Additional user - set up Assistant Clerk	£128.70
1023	BACS220412CAPALCtrai	£30.00	1013/2	24/03/22	CAPALC - Understanding AGAR Sat 19th March 2022 Volunteer Dawn	£30.00
1028	BACS220412Amey	£80.16	1020	29/03/22	AmeyCespa (East) Ltd - Mixed General Waste 1, 8, 15 and 22 March 22	£80.16
1029	BACS220412Ibbetts_	£98.55	1002/4	31/03/22	Ibbetts - Handymen purchases	£98.55
Sub Total		£473.63				

Total £473.63

Signature

Date

Signature