

Buckden Parish Council

Expenditure transactions - payments approval list Start of year 01/04/22

No	Payment Reference	Gross	Vat	Net	Invoice date	Details	Cheque Total
1440	BACS2304 11OLP	£144.00	£24.00	£120.00	13/03/23	Fenland Leisure Products Ltd - Playground Inspection	£144.00
1429	BACS2304 11Screw1	£35.98	£6.00	£29.98	14/03/23	Screwfix - Oil for benches	£35.98
1430	BACS2304 11Screw2	£8.39	£1.40	£6.99	14/03/23	Screwfix - Tap for Allotments	£8.39
1431	BACS2304 11Viking	£132.60	£22.10	£110.50	14/03/23	Viking - Paper and cartridge	£132.60
1438	BACS2304 11HireOrBuy	£71.20	£11.87	£59.33	18/03/23	Hire Or Buy - Materials	£71.20
1434	BACS2304 11CAPALC 1	£50.00	£0.00	£50.00	20/03/23	CAPALC - Planning training - Councillor	£50.00
1435	BACS2304 11CAPALC 2	£120.00	£0.00	£120.00	20/03/23	CAPALC - Cemetery training - staff	£120.00
1436	BACS2304 11CAPALC 3	£75.00	£0.00	£75.00	20/03/23	CAPALC - Councillor training x 2 sessions - online	£75.00
1437	BACS2304 11CAPALC 4	£75.00	£0.00	£75.00	20/03/23	CAPALC - Councillor training 25th Feb - Face to Face	£75.00
1439	BACS2304 11EdgeIT	£196.80	£32.80	£164.00	21/03/23	EDGE IT Systems Ltd - Training of Finance	£196.80
1433	BACS2304 11RT	£221.00	£0.00	£221.00	27/03/23	Roy Handy Man (Roy Tucker) - maintenance of MVAS units	£221.00
1426	BACS2304 11Ibbetts1	£321.60	£53.60	£268.00	29/03/23	Ibbetts - Serive Shredder	£321.60
1428	BACS2304 11Toolstation	£38.42	£6.39	£32.03	29/03/23	Toolstation - Parts for bench repairs	£38.42
1432	BACS2304 11Amey	£147.25	£24.54	£122.71	30/03/23	AmeyCespa (East) Ltd - Mixed general waste 1, 7, 16, 21 and 29 March 2023	£147.25
1425	BACS2304 11Ibbetts2	£25.45	£4.24	£21.21	31/03/23	Ibbetts - Air filter	£25.45
1427	BACS2304 11ProLawn Car	£660.00	£110.00	£550.00	31/03/23	ProLawnCare - Wild Flower Maintenance	£660.00
Total		£2,322.69	£296.94	£2,025.75			

Signature

Signature

Date