

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
1233	BACS221011VS	£2,724.00	£454.00	£2,270.00	18/08/22	Verdant Solutions Ltd - Floating island for the valley	£2,724.00
1256	BACS221108Viking2	£54.52	£7.27	£47.25	20/09/22	Viking - Paper and stamps for Cemetery letters	£54.52
1255	BACS221108Viking1	£16.54	£2.76	£13.78	28/09/22	Viking - Stamps for Roundabout team	£16.54
1236	BACS221108Wickstee d2	£198.00	£33.00	£165.00	29/09/22	Wicksteed - Quarterly Zip wire and Bouldering wall inspection	£198.00
1239	BACS221108Firstresp o	£150.00	£0.00	£150.00	03/10/22	Grafham Water Community First Responders - S137 Grant approved in 2022.23 Budget	£150.00
1250	BACS221108Maskear	£73.76	£12.29	£61.47	08/10/22	Maskearaid Ltd - Consumables for handymen	£73.76
1249	BACS221108CAPALC	£75.00	£0.00	£75.00	11/10/22	CAPALC - Councillor training 11, 18 and 25 Oct 2022	£75.00
1241	BACS221108SLCC1	£1,050.00	£0.00	£1,050.00	12/10/22	SLCC - Level 4 Certificate of Higher Education in Community Governance	£1,050.00
1242	BACS221108SLCC2	£840.00	£0.00	£840.00	12/10/22	SLCC - Level 4 Certificate of Higher Education in Community Governance	£840.00
1240	BACS221108MGeorge	£432.00	£72.00	£360.00	14/10/22	Mick George - Mixed Waste Skip for Allotment Holders - reimburse SW	£432.00
1246	BACS221108Centurio	£996.00	£166.00	£830.00	18/10/22	Centurion Site Services Ltd - Buckden Christmas Lights road closure traffic management	£996.00
1237	BACS221108BVHT1	£61.20	£0.00	£61.20	21/10/22	BVHT - Millard Suite Hire 11Oct2022	£61.20
1245	BACS221108Notcutts	£25.00	£4.17	£20.83	21/10/22	Notcutts - Gift Voucher Best Allotment Plot Holder - reimburse MB	£25.00
1244	BACS221108RT	£130.00	£0.00	£130.00	22/10/22	Roy Handy Man (Roy Tucker) - Downloading of MVAS data, exchanging and charging batteries	£130.00
1243	BACS221108PrivacyW or	£576.00	£96.00	£480.00	24/10/22	The Privacy Worx Ltd - DPO Consultancy Sevices - FOI Request support	£576.00
1238	BACS221108BVHT2	£30.60	£0.00	£30.60	25/10/22	BVHT - Millard Suite Hire 25Oct2022 Finance meeting	£30.60
1254	BACS221108TheBusin es	£727.50	£0.00	£727.50	26/10/22	The Business Printing Company - Roundabout Booklets	£727.50

Signature

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Date

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1253	BACS2211 08Amey	£84.14	£14.02	£70.12	28/10/22	AmeyCespa (East) Ltd - Mixed General Waste 4, 11, 18 and 25 Oct 2022	£84.14
1258	BACS2211 08Ibbetts1	£59.33	£9.89	£49.44	31/10/22	Ibbetts - Filter air and fuel	£59.33
1259	BACS2211 08Ibbetts2	£123.05	£20.51	£102.54	31/10/22	Ibbetts - PPE ear and eye protection	£123.05
1251	BACS2211 08Lexis	£131.99	£0.00	£131.99	01/11/22	LexisNeris - Local Council Administration - Book	£131.99
1252	BACS2211 08SurreyHill	£660.00	£110.00	£550.00	01/11/22	Surrey Hills Solicitors LLP - Legal advice re FOIA request	£660.00
1257	BACS2211 08Viking3	£114.79	£19.13	£95.66	01/11/22	Viking - Cartridge	£114.79
1247	DD221109 HDC	£34.23	£0.00	£34.23	09/11/22	HDC - General Waste	£34.23
Total		£9,367.65	£1,021.04	£8,346.61			

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