

Buckden Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/23

No	Payment Reference	Gross	Vat	Net	To pay Invoice date	Invoice no.	Details	Cheque
1684	BACS2311 14Viking2	£89.83	£14.97	£74.86	£89.83 09/10/23	3132538	Viking - Paper, note pads, cartridge for the new office, calculator	£89.83
1679	BACS2311 14NALC	£52.04	£8.67	£43.37	£52.04 10/10/23		NALC - Training Clerk and x 2 Cllrs	£52.04
1678	BACS2311 14Leaflets	£250.00	£0.00	£250.00	£250.00 11/10/23	01056	Mr K M Viney - Leaflets	£250.00
1677	BACS2311 14CAPALC	£35.00	£0.00	£35.00	£35.00 13/10/23	4379	CAPALC - Training 7 Dec 23	£35.00
1675	BACS2311 14RT1	£95.00	£0.00	£95.00	£95.00 23/10/23		Roy Handy Man (Roy Tucker) - MVAS maintenance	£135.00
1681	BACS2311 14TBPC	£748.70	£0.00	£748.70	£748.70 26/10/23	54295	The Business Printing Company - Booklets November	£748.70
1680	BACS2311 14Amey	£89.95	£14.99	£74.96	£89.95 30/10/23		AmeyCespa (East) Ltd - Waste collection 3, 10,17 and 24 Oct 23	£89.95
1683	BACS2311 14Viking1	£38.27	£6.38	£31.89	£38.27 30/10/23	3241376	Viking - Cartridge new office	£38.27
1682	BACS2311 14ProLawn	£540.00	£90.00	£450.00	£540.00 31/10/23	1387540	ProLawnCare - Hard surface Weed Treatment Cemetery	£540.00
1685	BACS2311 14Ibbetts	£14.34	£2.39	£11.95	£14.34 31/10/23	162727	Ibbetts - Belt for the petroleum mower	£14.34
1687	BACS2311 14VibrantC 01	£280.00	£0.00	£280.00	£280.00 01/11/23	109	Patterson-Pape Party Supplies - Vibrant Communities - Mad Hatters Tea party	£280.00

Signature

Signature

Date

08/11/23 11:43 AM Vs: 8.90.00

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1688	BACS2311 14VibrantC o2	£150.00	£0.00	£150.00	£150.00 01/11/23	1	Glitter Queens - Vibrant Com Grant - Mad Hatter	£150.00
1689	BACS2311 14VibrantC o3	£50.00	£0.00	£50.00	£50.00 01/11/23	101	Buckden Community Events - Banner for the Mad Hatter party	£50.00
1691	BACS2311 14Amazon	£19.47	£3.24	£16.23	£19.47 01/11/23	GB31V39FABEI	Amazon EU - Rivet Gun for assembling Flood Shed	£19.47
1676	BACS2311 14RT1	£40.00	£0.00	£40.00	£40.00 03/11/23	208	Roy Handy Man (Roy Tucker) - MVAS unit additional maintenance	£135.00
1686	BACS2311 14Screwfix	£28.55	£4.75	£23.80	£28.55 05/11/23	1431972231	Screwfix - Items for the Flood Shed completion	£28.55
1690	BACS2311 14Ndfencing	£1,400.00	£0.00	£1,400.00	£1,400.00 05/11/23	2023	ND Fencing & Building Services - Part payment for Allotments front fence	£1,400.00
		£5,903.03	£0.00	£5,903.03	£5,903.03	Confidential		
Total		£9,824.18	£145.39	£9,678.79	£9,824.18			

Signature

Date

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