

Buckden Parish Council

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

Tn no	Cheque	Gross	Heading	Invoice date	Details	Cheque Total
855	BACS2110 12PKF	£720.00	1001/12	08/09/21	PKF Littlejohn - External Audit for year ended 31Mar2021	£720.00
863	BACS2110 12Nightingale	£3,216.00	1003/6	19/09/21	Nightingale Grass Care & Farm Services - Grass cutting Cemetery, A1 Splays, Woolsey gardens one off	£3,216.00
856	BACS2110 12BVHT	£137.93	1001/3	28/09/21	BVHT - Room hire for meetings Sep 2021	£137.93
857	BACS2110 12Amey	£80.16	1020	28/09/21	AmeyCespa (East) Ltd - Mixed General Waste 31/08/21, 07/09/21 and 14/09/21	£80.16
853	DD211021S hell	£2.40	1003/1	30/09/21	Shell Buckden - Admin fee	£2.40
858	BACS2110 12TheBusines	£730.00	1004/1	30/09/21	The Business Printing Company - Roundabout October edition	£730.00
862	DD211017B T	£74.29	1001/4	03/10/21	BT - Monthly Bill	£74.29
859	DD211018 Drex1	£2.79	1002/10	04/10/21	Drax Power Station - Streetlighting Energy	£2.79
860	DD211018 Drax2	£2.38	1002/10	04/10/21	Drax Power Station - Streetlighting Energy	£2.38
861	DD211018 Drax3	£94.15	1002/10	04/10/21	Drax Power Station - Streetlighting Energy	£94.15
852	BACS2110 12Viking	£31.27	1001/1	05/10/21	Viking - Outstanding Invoice since August	£31.27
854	BACS2110 12Savills	£242.50	1007/1	05/10/21	Savills - Rent for Allotments 06/04/2021-10/10/2021	£242.50
Sub Total		£5,333.87				
		£4,457.23			Confidential	
Total		£9,791.10				

Signature

Signature

Date