

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
1234	BACS221011Roythorn es	£1,200.00	£200.00	£1,000.00	10/10/22	Roythornes Ltd - Advice	£1,200.00
Total		£3,924.00	£654.00	£3,270.00			

Signature _____
Date _____

Signature _____