

Buckden Parish Council – October 2023

Expenditure transactions - payments approval list

Start of year 01/04/23

No	Payment Reference	Gross	Vat	Net Invoice date	Invoice no.	Details	Cheque
1631	BACS2310 10RAW	£300.00	£0.00	£300.00 27/08/23		RAW Theater Productions - Buckden Village Fete - Vibrant Communities Grant	£300.00
1639	BACS2310 10Maskear aid	£64.81	£10.80	£54.01 05/09/23	81319	Maskearaid Ltd - Consumables for handymen	£64.81
1642	BACS23101 0Viking	£48.30	£4.99	£43.31 08/09/23	2976871	Viking - Stamps and Envelopes for Roundabout	£48.30
1634	BACS2310 10Monday Club	£500.00	£0.00	£500.00 12/09/23		Monday Club - Donation	£500.00
1637	BACS2310 10ProLawn	£300.00	£50.00	£250.00 13/09/23	1314	ProLawnCare - Morris Close - Bulb planting Wild Flower and Maintenance	£300.00
1629	BACS2310 10Glasdon	£614.33	£102.39	£511.94 15/09/23	SI1870878	Glasdon - Replacement bin	£614.33
1635	BACS2310 10Savills	£255.00	£0.00	£255.00 16/09/23	859028	Savills - Rent for Alltments 6.4.23-10.10.23	£255.00
1628	BACS2331 010Glassbl ad	£120.00	£20.00	£100.00 18/09/23	2354	Glassblade Ltd - 2 months website admin 18 Sep to 17 Nov 2023	£120.00
1632	BACS2310 10StJohnA mbu	£190.08	£31.68	£158.40 19/09/23	SP23006917	St John Ambulance - Provision of 1st aid at Summer Party	£190.08
1636	BACS2310 10PKF	£504.00	£84.00	£420.00 20/09/23	SB2023212150 4.00	PKF Littlejohn - External audit 2022.23	£504.00
1626	BACS2310 10BVHT	£1,504.00	£0.00	£1,504.00 21/09/23	SI-985339	BVHT - Rents charged - office space and additional room	£1,504.00

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1633	BACS2310 10Nightingale	£4,074.00	£679.00	£3,395.00 24/09/23	172	Nightingale Grass Care & Farm Services - 6 cuts Cemetery, 5 cuts of A1 splays. Removal of grass, strim	£4,074.00
1643	DD231001 Shell	£95.64	£15.94	£79.70 24/09/23	327544	Shell Buckden - Fuel for mowers	£95.64
1625	BACS2310 10TBPC	£748.70	£0.00	£748.70 26/09/23	54217	The Business Printing Company - Roundabout Booklets - October	£748.70
1627	BACS2310 10Blachere	£545.10	£90.85	£454.25 26/09/23	Si55811	Blachere Illuminations UK Ltd - Removal	£545.10
1630	BACS2310 10HasFre	£80.00	£0.00	£80.00 26/09/23	20185215	HasFre Environmental - Wasp Nest Treatment	£80.00
1638	BACS2310 10ElanCity	£465.62	£77.60	£388.02 26/09/23	RMA-UK00068	ElanCity - Solar panel repairs	£465.62
1641	BACS2310 10ProLawn 2	£300.00	£50.00	£250.00 27/09/23	1306	ProLawnCare - Bulb planting and maintenance Hunts End	£300.00
1644	BACS2310 10ProLawn 3	£900.00	£150.00	£750.00 28/09/23	1338	ProLawnCare - Bulb planting and maintenance Churchyard	£900.00
1645	BACS2310 10NALC	£52.04	£8.67	£43.37 28/09/23	7855734389	NALC - Member price training on making the Planning system work for Local Councils	£52.04

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1646	BACS2310 10Amey	£112.44	£18.74	£93.70 28/09/23	101223742	AmeyCespa (East) Ltd - Mixed general waste 29 Aug, 6, 12, 19 and 26 Sep 23	£112.44
1647	BACS2310 10HDC_bins	£5,748.61	£958.10	£4,790.51 29/09/23	70072935	HDC - Emptying of 34 litter bins in the village	£5,748.61
1648	BACS2310 10FSTrailer	£1,860.00	£310.00	£1,550.00 29/09/23	53045	F S Trailers Ltd - Trailer - paid from Reserve VM	£1,860.00
1649	BACS2310 10RBL	£550.00	£0.00	£550.00 29/09/23	BuckdenPE195 UY	Royal British Legion - Remembrance Statues x 3	£550.00
1654	DD231008 Shell1	£3.60	£0.60	£3.00 30/09/23	327544	Shell Buckden - Admin fee	£3.60
1661	BACS2310 10Blachere 2	£1,905.00	£317.50	£1,587.50 04/10/23	SI56352	Blachere Illuminations UK Ltd - Installation 2023	£1,905.00
1640	DD231009 HDCrefuse	£34.23	£0.00	£34.23 09/10/23	70061853	HDC - Refuse Bin collection	£34.23
		£6,311.41	£0.00	£6,311.41	Confidential		
Total		£28,186.91	£2,980.86	£25,206.05			

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