

Payments

Here you can enter, edit and search payment transactions for goods or services

New Update now live - Balance sheet layout improved

Voucher No	Date	Total	Description	Supplier	Bank	Payment Ref	Minute Ref	VAT	Cashed Date	Invoice Date
3	15.04.2025	£2,160.00	Tree works	Complete Tree Services Ltd	Weedon Parish Council - Treasurers Account	BP 546	43/25	£360.00	30.04.2025	15.04.2025
5	23.04.2025	£122.83	Lighting electricity	SSE Electricity	Weedon Parish Council - Treasurers Account	DD	43/25	£5.85	30.04.2025	07.04.2025
7	24.04.2025	£390.68	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 548	43/25	£0.00	30.04.2025	24.04.2025
9	07.05.2025	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 549	57/25	£73.78	31.05.2025	06.05.2025
10	07.05.2025	£505.00	Highways Devolved	MRA Garden Services	Weedon Parish Council - Treasurers Account	BP 550	57/25	£0.00	31.05.2025	28.04.2025
15	20.05.2025	£390.48	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 553	57/25	£0.00	31.05.2025	30.05.2025
16	22.05.2025	£124.80	Park inspection	Playsafety	Weedon Parish Council - Treasurers Account	BP 551	57/25	£20.80	31.05.2025	12.05.2025
17	23.05.2025	£683.40	Insurance	Zurich Municipal	Weedon Parish Council - Treasurers Account	BP 552	57/25	£0.00	31.05.2025	11.04.2025
21	27.06.2025	£390.48	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 557	57/25	£0.00	30.06.2025	24.06.2025
22	27.06.2025	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 554	57/25	£73.78	30.06.2025	04.06.2025
23	27.06.2025	£630.00	Highways Devolved	MRA Garden Services	Weedon Parish Council - Treasurers Account	BP 555	57/25	£0.00	30.06.2025	18.06.2025
27	21.07.2025	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 561	N/A	£73.78	30.07.2025	04.07.2025
34	30.07.2025	£375.88	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 563	N/A	£0.00	30.07.2025	24.07.2025



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35	30.07.2025	£114.12	Clerk IT - Employers NIC	HMRC	BP 563 Weedon Parish Council - Treasurers Account	N/A £0.00	30.07.2025	24.07.2025
37	13.08.2025	£805.00	Highways Devolved	MRA Garden Services	BP 565 Weedon Parish Council - Treasurers Account	N/A £0.00	14.08.2025	01.08.2025
38	13.08.2025	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	BP 566 Weedon Parish Council - Treasurers Account	N/A £73.78	14.08.2025	11.08.2025
39	13.08.2025	£120.00	Election Recharges	Buckinghamshire Council	BP 567 Weedon Parish Council - Treasurers Account	N/A £0.00	14.08.2025	12.08.2025
43	27.08.2025	£118.00	Parish Council Annual News	Media Print Hub	BP 568 Weedon Parish Council - Treasurers Account	N/A £0.00	31.08.2025	22.08.2025
44	27.08.2025	£114.12	Clerk IT - Employers NIC	HMRC	BP 569 Weedon Parish Council - Treasurers Account	N/A £0.00	31.08.2025	24.08.2025
45	27.08.2025	£375.88	Clerk salary	Ruth Millard	BP 569 Weedon Parish Council - Treasurers Account	N/A £0.00	31.08.2025	24.08.2025
49	19.09.2025	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	BP 571 Weedon Parish Council - Treasurers Account	N/A £73.78	23.09.2025	03.09.2025
50	19.09.2025	£540.00	Highways Devolved	MRA Garden Services	BP 570 Weedon Parish Council - Treasurers Account	N/A £0.00	23.09.2025	25.08.2025
51	19.09.2025	£900.00	Land Transfer Legal Charges	Kidd Rapinet Solicitors	BP 572 Weedon Parish Council - Treasurers Account	N/A £0.00	23.09.2025	17.09.2025
52	22.09.2025	£450.10	Clerk salary	Ruth Millard	BP 573 Weedon Parish Council - Treasurers Account	N/A £0.00	23.09.2025	24.09.2025
53	22.09.2025	£146.64	HMRC Tax & NI	HMRC	BP 573 Weedon Parish Council - Treasurers Account	N/A £0.00	23.09.2025	24.09.2025
55	17.10.2025	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	BP 575 Weedon Parish Council - Treasurers Account	73/25 £73.78	27.10.2025	03.10.2025

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58	27.10.2025	£393.95	Clerk salary	Ruth Millard	BP 577	£0.00	27.10.2025	24.10.2025
59	27.10.2025	£113.84	HMRC Tax & NI	HMRC	BP 577	£0.00	27.10.2025	24.10.2025
60	18.11.2025	£328.32	Accounts software	Starboard Systems	BP 578	£54.72	30.11.2025	22.09.2025
61	20.11.2025	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	BP 579	£73.78	30.11.2025	09.11.2025
63	20.11.2025	£393.32	Clerk salary	Ruth Millard	BP 581	£0.00	30.11.2025	
64	20.11.2025	£113.84	Clerk paid PAYE	HMRC	BP 581	£0.00	30.11.2025	24.11.2025
66	20.11.2025	£174.00	Xmas tree	S.E.Baylis & Son	BP 582	£29.00	30.11.2025	19.11.2025
67	20.11.2025	£1,075.00	Highways Devolved	MRA Garden Services	BP 583	£0.00	30.11.2025	17.11.2025
69	21.11.2025	£158.70	Battery - SP1 AED	WEL Medical	BP 584	£26.45	30.11.2025	21.11.2025
70	22.12.2025	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	BP 585	£73.78	31.12.2025	03.12.2025
76	22.12.2025	£273.75	Clerk salary	Ruth Millard	BP 590	£0.00	31.12.2025	24.12.2025
77	22.12.2025	£234.04	Clerk paid PAYE	HMRC	BP 590	£0.00	31.12.2025	24.12.2025
78	22.12.2025	£377.80	Clerk office	Ruth Millard	BP 591	£0.00	31.12.2025	30.09.2025
79	26.01.2026	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	BP 592	£73.78	26.01.2026	13.01.2026



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Voucher No	Date	Total	Description	Supplier	Minute Ref	VAT	Cashed Date	Invoice Date
80	26.01.2026	£295.20	Empty dog bins	Buckinghamshire Council	BP 593	£49.20	26.01.2026	09.01.2026
81	26.01.2026	£200.00	Hardwick graveyard grant	Hardwicke PCC	BP 594	£0.00	26.01.2026	16.01.2026
83	26.01.2026	£273.75	Clerk salary	Ruth Millard	BP 596	£0.00	26.01.2026	24.01.2026
84	26.01.2026	£234.04	Clerk IT - Employers NIC	HMRC	BP 596	£0.00	26.01.2026	24.01.2026
87	11.02.2026	£630.00	Website hosting	Race Computing	BP 598	£0.00	11.02.2026	29.01.2026
90	11.02.2026	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	BP 601	£73.78	11.02.2026	07.02.2026
92	27.02.2026	£273.75	Clerk salary	Ruth Millard	BP 602	£0.00	27.02.2026	24.02.2026
93	27.02.2026	£234.04	Clerk IT - Employers NIC	HMRC	BP 602	£0.00	27.02.2026	24.02.2026
97	30.03.2026	£442.69	Chapel Grounds & Amenity Areas	Buckland Landscapes	BP 604	£73.78	30.03.2026	04.03.2026
99	30.03.2026	£273.75	Clerk salary	Ruth Millard	BP 606	£0.00	30.03.2026	24.03.2026