Payments

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

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Voucher No	Date	Total	Description	Supplier	Bank	Payment Ref	Minute Ref	VAT	Cashed Date	Invoice Date
92	27.03.2024	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 462	22/24	£67.09	27.03.2024	06.03.2024
93	27.03.2024	£380.17	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 463	22/24	£0.00	27.03.2024	29.03.2024
95	27.03.2024	£375.00	Clerk office	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 464	22/24	£0.00	27.03.2024	31.03.2024
96	27.03.2024	£816.00	Tree works	South Bucks Tree Surgeons	Weedon Parish Council - Treasurers Account	BP 456	22/24	£136.00	27.03.2024	19.03.2024
97	27.03.2024	£810.00	Tree works	South Bucks Tree Surgeons	Weedon Parish Council - Treasurers Account	22/24	BP 466	£135.00	27.03.2024	19.03.2024
98	27.03.2024	£2,807.99	Purchase Radar Speed Sign	Elan City Ltd	Weedon Parish Council - Treasurers Account	BP 467	22/24	£468.00	27.03.2024	16.01.2024
89	12.03.2024	£210.31	Empty dog bins	Buckinghamshire Council	Weedon Parish Council - Treasurers Account	BP 459	22/24	£35.05	12.03.2024	27.02.2024
91	12.03.2024	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 461	22/24	£67.09	12.03.2024	05.03.2024
85	26.02.2024	£380.17	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 458	22/24	£0.00	29.02.2024	26.02.2024
81	12.02.2024	£152.34	New Rubbish Bin	Jaydee Living Ltd	Weedon Parish Council - Treasurers Account	BP 454	22/24	£25.39	29.02.2024	08.02.2024
83	12.02.2024	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 456	22/24	£67.09	29.02.2024	03.02.2024
75	26.01.2024	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 450	05/24	£67.09	31.01.2024	06.01.2024
79	26.01.2024	£514.66	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 453	22/24	£0.00	31.01.2024	26.01.2024

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80	26.01.2024	£114.80	Clerk Income Tax	HMRC	Weedon Parish Council - Treasurers Account	BP 453	22/24	£0.00	31.01.2024	26.01.2024
77	16.01.2024	£200.00	Hardwick graveyard grant	Hardwicke PCC	Weedon Parish Council - Treasurers Account	BP 451	22/24	£0.00	31.01.2024	15.01.2024
69	27.12.2023	£306.66	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 445	N/A	£0.00	28.12.2023	29.12.2023
61	07.12.2023	£339.06	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 440	75/23	£0.00	07.12.2023	30.11.2023
65	06.12.2023	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 442	N/A	£67.09	06.12.2023	05.12.2023
63	27.11.2023	£138.00	Xmas tree	Wild Rose Flower Co	Weedon Parish Council - Treasurers Account	BP 441	N/A	£0.00	30.11.2023	26.11.2023
59	17.11.2023	£660.00	Highways Devolved	MRA Garden Services	Weedon Parish Council - Treasurers Account	BP 439	75/23	£0.00	27.11.2023	10.11.2023
58	09.11.2023	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 438	75/23	£67.09	27.11.2023	01.11.2023
52	31.10.2023	£252.00	Audit External	PKF Littlejohn	Weedon Parish Council - Treasurers Account	BP 432	75/23	£42.00	31.10.2023	30.09.2023
54	31.10.2023	£330.60	Clerk office	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 434	75/23	£0.00	31.10.2023	31.10.2023
55	31.10.2023	£339.06	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 435	75/23	£0.00	31.10.2023	27.10.2023
57	31.10.2023	£706.10	Chapel Grounds & Amenity Areas	Gerry Millard	Weedon Parish Council - Treasurers Account	BP 437	75/23	£0.00	31.10.2023	30.10.2023
45	12.10.2023	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 425	75/23	£67.09	31.10.2023	03.10.2023
46	12.10.2023	£205.00	Highways Devolved	MRA Garden Services	Weedon Parish Council - Treasurers Account	BP 426	75/23	£0.00	31.10.2023	26.09.2023

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49	12.10.2023	£273.60	Accounts software	Starboard Systems	Weedon Parish Council - Treasurers Account	BP 429	75/23	£45.60	31.10.2023	25.09.2023
50	12.10.2023	£339.06	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 430	75/23	£0.00	31.10.2023	29.09.2023
44	22.09.2023	£109.00	Parish Council Annual News	Nettl Print	Weedon Parish Council - Treasurers Account	BP 424	75/23	£0.00	26.09.2023	22.09.2023
41	15.09.2023	£230.00	Website hosting	Race Computing	Weedon Parish Council - Treasurers Account	BP 422	66/23	£0.00	26.09.2023	31.08.2023
43	15.09.2023	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 423	66/23	£67.09	26.09.2023	05.09.2023
37	29.08.2023	£970.00	Highways Devolved	MRA Garden Services	Weedon Parish Council - Treasurers Account	BP 419	66/23	£0.00	30.08.2023	24.08.2023
38	23.08.2023	£356.26	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 420	66/23	£0.00	30.08.2023	29.08.2023
36	18.08.2023	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 418	66/23	£67.09	30.08.2023	10.08.2023
34	03.08.2023	£183.60	Sign cleaning	Sign Wizzard	Weedon Parish Council - Treasurers Account	BP 416	N/A	£30.60	30.08.2023	20.07.2023
28	18.07.2023	£356.26	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 413	57/23	£0.00	18.07.2023	28.07.2023
25	12.07.2023	£895.00	Highways Devolved	MRA Garden Services	Weedon Parish Council - Treasurers Account	BP 410	57/23	£0.00	13.07.2023	03.07.2023
26	12.07.2023	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP411	57/23	£67.09	13.07.2023	11.07.2023
19	01.07.2023	£364.66	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 405	57/23	£0.00	03.07.2023	30.06.2023
21	01.07.2023	£151.02	Defibrillator Pads	WEL Medical	Weedon Parish Council - Treasurers Account	BP 407	57/23	£25.17	03.07.2023	28.06.2023

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14	15.06.2023	£115.20	Park inspection	Playsafety	Weedon Parish Council - Treasurers Account	BP 400	50/23	£19.20	19.06.2023	30.05.2023
15	15.06.2023	£368.46	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 401	50/23	£0.00	19.06.2023	31.05.2023
18	15.06.2023	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 404	57/23	£67.09	19.06.2023	06.06.2023
12	26.05.2023	£900.00	Highways Devolved	MRA Garden Services	Weedon Parish Council - Treasurers Account	BP 398	42/23	£0.00	26.05.2023	15.05.2023
13	26.05.2023	£731.10	Insurance	Zurich Municipal	Weedon Parish Council - Treasurers Account	BP 399	42/23	£0.00	26.05.2023	19.05.2023
9	10.05.2023	£402.50	Chapel Grounds & Amenity Areas	Buckland Landscapes	Weedon Parish Council - Treasurers Account	BP 397	29/23	£67.09	26.05.2023	03.05.2023
1	19.04.2023	£500.00	Coronation celebration	Weedon Village Association	Weedon Parish Council - Treasurers Account	BP 387	29/23	£0.00	21.04.2023	15.03.2023
5	19.04.2023	£500.00	Footpath gate to replace stile	Ramblers Association	Weedon Parish Council - Treasurers Account	BP 393	29/23	£0.00	21.04.2023	14.04.2023
6	19.04.2023	£368.66	Clerk salary	Ruth Millard	Weedon Parish Council - Treasurers Account	BP 394	29/23	£0.00	21.04.2023	28.04.2023