

Payments > 100

Bucklebury Parish Council						
Payments over £100 (except those data protected)						
Date	Supplier	Description	Total	VAT	Net	
17/04/2023	Andrew Black Consulting	Planning Consultant	4,500.00	750.00	3,750.00	
17/04/2023	West Berkshire District Council	Dog bin emptying	163.91	27.32	136.59	
17/04/2023	Bucklebury Memorial Hall	Waste management 1/7/22 to 31/12/22	420.00		420.00	
17/04/2023	Fox Fencing	Rehanging gate	102.00		102.00	
17/04/2023	Growing Designs Limited	Parts for Slade Defibrillator installation	154.15	25.69	128.46	
17/04/2023	Bucklebury Tennis Club	Payment made to BPC in error	213.96		213.96	
17/04/2023	Private Individual	Slade defibrillator and cabinet	1,698.00	283.00	1,415.00	
15/05/2023	Bucklebury Memorial Hall	Grass cutting	115.00		115.00	
15/05/2023	Hampshire Association of Local Councils	Membership	501.37		501.37	
15/05/2023	Playsafety Ltd	RoSPA inspections	184.20	30.70	153.50	
15/05/2023	Externiture Ltd	Broad Ln bus shelter repairs	462.41	77.07	385.34	
15/05/2023	CPRE	Membership	100.00		100.00	
15/05/2023	Arthur J Gallagher Insurance Brokers Ltd	Insurance	1,135.33		1,135.33	
12/06/2023	YES Engineering Group Ltd.	Traffic consultancy (reissue of chq 2787)	3,600.00	600.00	3,000.00	
13/06/2023	The Alpha Xperience	900 copies of The Oaks	435.00		435.00	
10/07/2023	West Berkshire District Council	Dog bin emptying 1/7/23 to 30/9/2023	117.04	19.51	97.53	
10/07/2023	Greenham Trust Ltd	West Berks Food bank	401.97		401.97	
10/07/2023	Greenham Trust Ltd	WB CAB	100.00		100.00	
10/07/2023	Crescentsigns	Plaque for tree	733.20	122.20	611.00	
10/07/2023	Private Individual	2 x toddler swings +bolts	414.80	69.13	345.67	
14/08/2023	Bucklebury Memorial Hall	Waste management 1/1/23 to 30/6/23	420.00		420.00	
14/08/2023	CR Landscapes Ltd	Mowing small meadow 1/4/23 - 30/6/23	336.00	56.00	280.00	
14/08/2023	Private Individual	SLCC membership	177.00		177.00	
11/09/2023	Triangle Management Company Ltd	Mem Hall dog bin - July/Aug/Sep '23	101.09	16.85	84.24	
11/09/2023	Bucklebury Memorial Hall	Grass cutting x 3 July & August	112.50		112.50	
11/09/2023	The Victory Room - Bucklebury	Meeting rent - Jan 23 - Aug 23	194.55		194.55	
11/09/2023	PKF Littlejohn LLP	External audit	252.00	42.00	210.00	
10/10/2023	Bucklebury Tennis Club	Donation for tennis coaching yr5 pupils	250.00		250.00	
13/11/2023	Triangle Management Company Ltd	Memorial hall bin - Oct, Nov & Dec '23	101.09	16.85	84.24	
13/11/2023	Growing Designs Limited	Installation of power supply for Slade defib	300.00	50.00	250.00	

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	13/11/2023	Bucklebury Memorial Hall	Rent 1/9/23 to 31/12/23	218.20			105.70
			Grounds maintenance				112.50
	13/11/2023	The Alpha Xperience	November '23 Oaks	435.00			435.00
	11/12/2023	Private Individual	Defib battery	229.38		38.23	191.15
	08/01/2024	C. R. Landscapes Ltd	Grounds maintenance	4,028.10	671.35	671.35	3,356.75
	08/01/2024	Bucklebury Memorial Hall	Donation for boiler Dec '23 Minute 16.1	3,000.00			3,000.00
	08/01/2024	Bucklebury Community Bus	Donation Dec'23 Minute 14.3	500.00			500.00
	08/01/2024	West Berks Foodbank	Donation from Cemetery Carols	369.76			369.76
	12/02/2024	Triangle Management Company Ltd	Memorial hall bin - Jan, Feb & Mar '24	101.09		16.85	84.24
	12/02/2024	Bucklebury Memorial Hall	Waste management 1/7/23 - 31/12/23	420.00			420.00
	12/02/2024	Hugofox Ltd	Website (1/2/24 - 31/1/25)	244.68		40.78	203.90
	12/02/2024	Private Individual	Zoom license 25/1/24 to 24/1/25	155.88		25.98	129.90
	11/03/2024	Bucklebury Memorial Hall	PC rent (mtgs, Common Clearing & Coffee	101.93			101.93
	11/03/2024	The Alpha Xperience	900 copies of The Oaks (24 pgs)	547.00			547.00
	11/03/2024	Andrew Black Consulting	NE Thatcham matters statement/mtg/50% t	2,640.00		440.00	2,200.00