

# Chesham Bois Parish Council

## Expenditure transactions - approval list

Start of year 01/04/25

Supplier totals will include confidential items

No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2168		£23.82		28/06/25	Amersham Business Services -	
	1	£9.90	1020		Office stationery	
	2	£13.92	1040		Stamps	
		<b>£23.82</b>			Amersham Business Services - Total	
2157		£812.02	2000	11/06/25	Amersham Town Council - Contract works May 2025	11343
2177		£812.02	2000	14/07/25	Amersham Town Council - Contract works June 2025	11349
		<b>£1,624.04</b>			Amersham Town Council - Total	
2173		£50.00	1110	06/07/25	BMKALC - Councillor training	6142
		<b>£50.00</b>			BMKALC - Total	
2172		£543.59	3000	04/07/25	Buckland Landscape - Site maintenance June 2025	55620
		<b>£543.59</b>			Buckland Landscape - Total	
2160		£51.00	1180	24/06/25	DCK Payroll Solutions - June 2025 montly payroll processing	25754
2171		£51.00	1180	09/07/25	DCK Payroll Solutions - July 2025 monthly payroll	25824
		<b>£102.00</b>			DCK Payroll Solutions - Total	
2174		£1,763.18		06/07/25	Eames Horticulture -	
	1	£199.30	2000		June Burial Ground maintenance	
	2	£199.30	2000		July Burial Ground maintenance	
	3	£908.58	4040		Verges maintenance July 2025	
	4	£180.00	6000		Installation of Picnic on the Common	
	5	£276.00	3000		South road post installation	
2189		£1,107.88		20/07/25	Eames Horticulture -	
	1	£199.30	2000		August Burial Ground maintenance	
	2	£908.58	4040		Verges maintenance August 2025	
		<b>£2,871.06</b>			Eames Horticulture - Total	
2165		£2,160.00	1600	27/06/25	Professional Land Surveys Ltd - Topographical survey of land adjoining Old Rectory	18950
		<b>£2,160.00</b>			Professional Land Surveys Ltd - Total	
2188		£1,296.00	3030	16/07/25	South Bucks Tree Surgeons Ltd - Clear 4 x fallen trees within woodland	12956
		<b>£1,296.00</b>			South Bucks Tree Surgeons Ltd - Total	

Signature

Date

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No	Payment Reference	Gross	Heading	Invoice date	Details	Invoice
2166		£220.54	1060	30/06/25	St Leonards Church - Office electricity	250025
2167		£90.00		03/07/25	St Leonards Church - Hall Hire May 2025	
	1	£36.00	1170		Annual Parish meeting	
	2	£54.00	6000		Beating the Bounds	
		<b>£310.54</b>			St Leonards Church - Total	
2169		£3,120.00	4050	02/06/25	SWARCO Traffic Ltd - 8 x 12v 22Ah lithium polymer batteries @ £325 each	900335389
		<b>£3,120.00</b>			SWARCO Traffic Ltd - Total	
2190		£300.00	6000	19/07/25	Tinlin - Music for Picnic on the Common 19th July - cancelled	190725
		<b>£300.00</b>			Tinlin - Total	
2170		£324.00	3000	26/06/25	Wildwood - Remedial work to natural play trail - Tenterden Spinney	1124
		<b>£324.00</b>			Wildwood - Total	
<b>Total</b>		<b>£12,725.05</b>				

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