

Buckden Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/26

No	Payment Reference	Gross	Vat	Net	To pay Invoice	Invoice	Details	Payment Referenc
1023	BACS2605 12OfficeSp ac	£1,238.76	£0.00	£1,238.76	£1,238.76 31/03/26		BVHT - Outstanding Invoice from November 2025	£1,238.76
1048	BACS2605 12MM	£167.70	£0.00	£167.70	£167.70 01/04/26	SI-986511	BVHT - Making Memories	£167.70
1071	BACS2605 12Npower	£1,912.18	£91.06	£1,821.12	£1,912.18 03/04/26	IN15222956	Npower Business Solutions - Streetlighting electricity Diddington	£1,912.18
1054	BACS2605 12Blachere	£3,628.26	£604.71	£3,023.55	£3,628.26 06/04/26	SI500354	Blachere Illuminations UK Ltd - Final Year 5 of the contract	£3,628.26
1076	BACS2605 12ProLawn	£540.00	£90.00	£450.00	£540.00 13/04/26	2771	ProLawnCare - Hard surface treatment	£540.00
1074	BACS2605 12CarbonF oot	£30.00	£0.00	£30.00	£30.00 15/04/26	1441	Cambridge Carbon Footprint - Repair Café Insurance 21st Jun 26	£30.00
1075	BACS2605 12Allotmen ts	£85.00	£14.00	£71.00	£85.00 15/04/26	NA080/26	The National Allotment Society - Membership	£85.00
1046	BACS2605 12Stay&Pl ay	£78.78	£0.00	£78.78	£78.78 22/04/26	SI-986509	BVHT - Stay and Play 13 & 27 Apr 2026	£78.78
1047	BACS2605 12Diabetes	£26.26	£0.00	£26.26	£26.26 22/04/26	SI-986510	BVHT - Diabetes session 13 Apr 2026	£26.26
1044	BACS2605 12Offices	£1,238.76	£0.00	£1,238.76	£1,238.76 23/04/26	S-986514	BVHT - Offices hire Jan.Feb.March 2026	£1,238.76

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1045	BACS2605 12PAT	£42.24	£0.00	£42.24	£42.24 23/04/26	SI-986513	BVHT - PAT testing BPC appliances	£42.24
1073	BACS2605 12TBPC	£807.00	£0.00	£807.00	£807.00 28/04/26	56591	The Business Printing Company - Roundabout Booklets May 2026	£807.00
1072	BACS2605 12Thalia	£128.16	£21.36	£106.80	£128.16 29/04/26	101275402	Thalia - Mixed General Waste 31 March, 7, 14, 21 and 28 Apr 2026	£128.16
1055	BACS2605 12Ibbetts1	£154.43	£25.75	£128.68	£154.43 30/04/26	124562	Ibbetts - Hose pipe and bits for it to work	£154.43
1056	BACS2605 12Ibbetts2	£63.28	£10.55	£52.73	£63.28 30/04/26	124563	Ibbetts - Handymen supplies	£63.28
1057	BACS2605 12PC1	£11.97	£0.00	£11.97	£11.97 30/04/26		Reimbursement - Roundabout expenses - crates	£11.97
1058	BACS2605 12PC2	£19.99	£0.00	£19.99	£19.99 30/04/26		Reimbursement - Roundabout expenses - bags	£19.99
1070	BACS2605 12JB	£140.00	£0.00	£140.00	£140.00 30/04/26		Love to Move - Making Memories	£140.00
1067	DD260510 EE	£24.60	£4.10	£20.50	£24.60 02/05/26	V02469201027	EE - Mobile phone bill	£24.60
1052	BACS2605 12AJG	£2,321.84	£0.00	£2,321.84	£2,321.84 04/05/26	8188246	Gallagher - Insurance cover starting 1 Jun 2026	£2,321.84
1053	BACS2605 12Support Cam	£25.00	£0.00	£25.00	£25.00 04/05/26		Support Cambridgeshire - Membership renewal	£25.00

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1049	BACS2605 12HDC Bins	£10,109.48	£1,684.91	£8,424.57	£10,109.48 05/05/26	70108818	HDC - Litter bin emptying contract 34 bins £252.64 per unit	£10,109.48
1050	BACS2605 12HDCteens	£607.20	£0.00	£607.20	£607.20 05/05/26	70108762	HDC - Easter sessions for Teens	£607.20
1051	BACS2605 12EdgeIT	£522.00	£87.00	£435.00	£522.00 05/05/26	39399	EDGE IT Systems Ltd - Year End guidance	£522.00
1065	BACS2605 12RT	£100.00	£0.00	£100.00	£100.00 08/05/26	243	Roy Handy Man (Roy Tucker) - MVAS data	£100.00
1066	BACS2605 12JT	£25.00	£0.00	£25.00	£25.00 08/05/26	001	Love to Move - Making Memories	£25.00
1068	DD260508 BT	£63.31	£10.55	£52.76	£63.31 08/05/26	M180PD	BT - BPC landline	£63.31
1069	DD260510 Motia	£7.20	£1.20	£6.00	£7.20 10/05/26	9011673792	Motia - Fuel bill - Shell Buckden	£7.20
		£8,325.24	£0.00	£8,325.24	£8,325.24	Confidential		
Total		£32,443.64	£2,645.19	£29,798.45	£32,443.64			

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