Buckden Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/25

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference
1435	BACS2604 14RT	£484.00	£0.00	£484.00	£484.00	12/03/26	240	Roy Handy Man (Roy Tucker) - MVAS maintenance, refit unit 3, fit new unit Lucks Lane	£484.00
1430	BACS2604 14StayPlay	£152.16	£0.00	£152.16	£152.16	16/03/26	986416	BVHT - Hall hire Stay and Play	£152.16
1431	BACS2604 14Diabetes	£25.36	£0.00	£25.36	£25.36	16/03/26	986415	BVHT - Hall Hire Diabetes 9th March	£25.36
1432	BACS2604 14MM	£97.20	£0.00	£97.20	£97.20	16/03/26	986417	BVHT - Hall Hire - Making Memories 5, 12, 19 March	£97.20
1433	BACS2604 14CAPALC 2	£70.00	£0.00	£70.00	£70.00	18/03/26	6005	CAPALC - Allotments training Asst Clerk x 2 sessions	£70.00
1434	BACS2604 14Glassbla de	£120.00	£20.00	£100.00	£120.00	20/03/26	2647	Glassblade Ltd - 2 months web admin 18 Mar to 17 May 2026	£120.00
1423	BACS2604 14ProLawn	£360.00	£60.00	£300.00	£360.00	23/03/26	2721	ProLawnCare - Wild Flowers by Red Wall	£360.00
1425	BACS2604 14RM	£147.20	£0.00	£147.20	£147.20	23/03/26	Expenses	More trees (Almond, Chestnut) for nuttery Allotments from Green infra budget	£147.20
1424	DD260407 BT	£59.71	£9.95	£49.76	£59.71	24/03/26	M179JC	BT - Landline bill	£59.71
1429	BACA2604 14TBPC	£798.00	£0.00	£798.00	£798.00	24/03/26	56478	The Business Printing Company - Roundabout Booklets - April	£798.00

Signature

Signature

Date

Buckden Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/25**

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference
1422	BACS2604 14SLCC	£330.55	£0.00	£330.55	£330.55	26/03/26	MEM258364-1	SLCC - Membership renewal - shared	£330.55
1437	BACS2604 14Towers	£250.00	£0.00	£250.00	£250.00	26/03/26	2312	Claretian Missionaries Trust - Making Memories Day out	£250.00
1428	BACS2604 14ProLawn 2	£780.00	£130.00	£650.00	£780.00	27/03/26	2732	ProLawnCare - Wild Flower sow/establishment Hunts End and Morris Close	£780.00
1438	BACS2604 14Amey	£98.88	£16.48	£82.40	£98.88	30/03/26	101273353	Thalia - Mixed General Waste 3, 10, 17 and 24 March	£98.88
1441	BACS2604 14AskIT	£434.80	£72.47	£362.33	£434.80	30/03/26	23950	AskIT Services Ltd - Printer, installation and set up	£434.80
1443	BACS2604 14NALC	£42.00	£7.00	£35.00	£42.00	30/03/26	03641	NALC - training Clerk - Finance	£42.00
1444	BACS2604 14Viking	£188.61	£31.44	£157.17	£188.61	30/03/26	4410577166	Viking - Stationery and materials for 21st Apr meeting	£188.61
1436	BACS2604 14LoveToM ove	£105.00	£0.00	£105.00	£105.00	31/03/26	119	Love to Move MM	£105.00
1442	BACS2604 14Ibbetts	£116.28	£19.38	£96.90	£116.28	31/03/26	122763	Ibbetts - Battery and autocut	£116.28
1445	BACS2604 14Roy2	£339.00	£0.00	£339.00	£339.00	31/03/26	241	Roy Handy Man (Roy Tucker) - MVAS maintenance and fitting unit 8 to Lucks Lane	£339.00
1448	BACS2604 14Npower	£1,912.18	£91.06	£1,821.12	£1,912.18	31/03/26	IN15222956	Npower Business Solutions - Streetlights energy Diddington Apr 2025 to March 2026	£1,912.18

Signature Signature

Date

Buckden Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/25

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference
Total		£6,910.93	£457.78	£6,453.15	£6,910.93				

Signature

Signature

Date