

Buckden Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/24

No	Payment Reference	Gross	Vat	Net	To pay Invoice date	Invoice no.	Details	Payment Reference
2142	BACS2501 14Safeguard	£699.37	£116.56	£582.81	£699.37 29/11/24	INV-08965	Safeguard Electrical Engineering Ltd - Installation of remote switching & repairs to the exterior Christmas light socket	£699.37
2150	BACS2501 14Blachere	£1,273.50	£212.25	£1,061.25	£1,273.50 06/12/24	SI58260	Blachere Illuminations UK Ltd - Removal and storage of the Christmas lights	£1,273.50
2148	BACS2501 14Toolstati 1	£15.18	£2.53	£12.65	£15.18 11/12/24	XXb853706216	Toolstation - Cable ties black	£15.18
2149	BACS2501 14Toolsta2	£71.67	£0.94	£70.73	£71.67 11/12/24	XXB853703853	Toolstation - Handymen purchases	£71.67
2145	BACS2501 14Sandbags	£19.99	£3.33	£16.66	£19.99 13/12/24	44983	Amazon EU - Sand bags	£19.99
2146	BACS2501 14Camera	£489.02	£81.50	£407.52	£489.02 13/12/24	GB41U2NRAB EY	Amazon EU - Thermal Imaging Camera	£489.02
2143	BACS2501 14MMadvert	£180.00	£0.00	£180.00	£180.00 14/12/24	241214	Buckden Parish Council - Making Memories advert 3 months	£180.00
2147	BACS2401 14MB	£79.00	£0.00	£79.00	£79.00 14/12/24		Reimbursement for Best kept plots and engraving	£79.00
2160	BACS2501 14HireOrBuy	£40.20	£6.70	£33.50	£40.20 14/12/24		Hire Or Buy - 25kg bag of sharp sand	£40.20

Signature

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10/01/25 05:09 PM Vs: 9.04.00

Page 1

Buckden Parish Council

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2144	BACS2501 14Stay&Play	£71.10	£0.00	£71.10	£71.10 16/12/24	SI-985844	BVHT - Hall Hire for Stay & Play 2 and 16 Dec 24	£71.10
2157	BACS2501 14Toolstati 2	£36.17	£6.03	£30.14	£36.17 18/12/24	XUM85995017 0	Toolstation - Various	£36.17
2159	BACS2501 14RT	£135.00	£0.00	£135.00	£135.00 20/12/24	223	Roy Handy Man (Roy Tucker) - MVAS data and downloading. Exchanging batteries to MVAS 2	£135.00
2151	BACS2501 14Brampto nHu	£71.50	£0.00	£71.50	£71.50 21/12/24		Brampton Dementia Friendly Village Group - Christmas Party 11 friends and 2 volunteers - against the Events Care Together Grant £2,788	£71.50
2155	BACS2501 14Toolstati o	£13.90	£2.32	£11.58	£13.90 23/12/24	XUM86419027 0	Toolstation - Handymen purchases	£13.90
2152	BACS2501 14EdgeIT	£180.00	£30.00	£150.00	£180.00 24/12/24	38282	EDGE IT Systems Ltd - Allotments - Year End Support	£180.00
2156	BACS2501 14Amey	£96.20	£16.03	£80.17	£96.20 30/12/24	101249304	AmeyCespa (East) Ltd - Mixed General waste 3, 10, 17 and 24 Dec 2024	£96.20
2153	BACS2501 14Ibbetts1	£18.00	£3.00	£15.00	£18.00 31/12/24	187621	Ibbetts - Sandbags	£18.00
2154	BACS2501 14Ibbetts2	£74.36	£12.39	£61.97	£74.36 31/12/24	187622	Ibbetts - Various	£74.36

Signature

Signature

Date

10/01/25 05:09 PM Vs: 9.04.00

Page 2

Buckden Parish Council

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2158	BACS250114MMclasses	£35.60	£0.00	£35.60	£35.60 31/12/24	089	Love to Move classes	£35.60
2178	DD250112Shell_	£3.60	£0.60	£3.00	£3.60 31/12/24		Shell Buckden - Admin fee	£3.60
2179	DD250117BT	£110.14	£18.35	£91.79	£110.14 03/01/25	M164VG	BT - Landline and mobile	£110.14
2175	BACS250114AM	£59.99	£0.00	£59.99	£59.99 04/01/25		Alec McAndrew - Reimburse for The Roundabout Hosting SSL certificate	£59.99
2174	BACS250114Nightingale	£1,128.00	£188.00	£940.00	£1,128.00 06/01/25	182	Nightingale Grass Care & Farm Services - Grass cutting x 2 cuts Cemetery	£1,128.00
2173	BACS250114Experience	£1,248.00	£208.00	£1,040.00	£1,248.00 07/01/25		Experience Training Ltd - Mobile Virtual Dementia Tour 3.4.2025 - Fund from events and £400 grant from BPC in Apr 2025	£1,248.00
2176	250114AM2	£15.78	£0.00	£15.78	£15.78 10/01/25		Reimburse for the admin tool for Roundabout website, shared across 2 websites.	£15.78
2177	BACS250114First Aid	£300.00	£0.00	£300.00	£300.00 10/01/25	323	DSB First Aid Training - Training for MM form the Care Together Grant £2,788 received via BVHT	£300.00

Signature

Signature

Date

10/01/25 05:09 PM Vs: 9.04.00

Page 3

Buckden Parish Council

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		£7,337.93	£0.00	£7,337.93	£7,337.93		Confidential		
Total		£13,803.20	£908.53	£12,894.67	£13,803.20				

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