

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
1314	BACS2601 13RT	£165.00	£0.00	£165.00	£165.00 09/12/25	235	Roy Handy Man (Roy Tucker) - MVAS management	£165.00
1317	BACS2601 13Hevey	£141.12	£23.52	£117.60	£141.12 10/12/25	I2058926	Hevey Building Supplies Ltd - Handymen supplies	£141.12
1318	BACS2601 13BVHTDia bet	£25.36	£0.00	£25.36	£25.36 10/12/25	SI-986311	BVHT - Hall Hire Diabetes event	£25.36
1319	BACS2601 13BVHTStay	£76.08	£0.00	£76.08	£76.08 10/12/25	SI-986310	BVHT - Hall Hire Stay and Play 22nd Dec 2025	£76.08
1320	BACS2601 13MM-hall	£97.20	£0.00	£97.20	£97.20 10/12/25	SI-986315	BVHT - Hall Hire - Making Memories	£97.20
1316	BACS2601 13TBPC	£785.00	£0.00	£785.00	£785.00 16/12/25	56249	The Business Printing Company - Roundabout Booklet - January	£785.00
1337	BACS2601 13Screwfix	£36.05	£6.01	£30.04	£36.05 17/12/25	2009506499	Screwfix - Bus shelter repairs	£36.05
1339	DD260113 SSEstreetli	£333.28	£15.87	£317.41	£333.28 22/12/25	IV03889156	SSE - Streetlighting energy	£333.28
1313	BACS2601 13Thalia	£98.88	£16.48	£82.40	£98.88 31/12/25	101268789	AmeyCespa (East) Ltd - Mixed general waste 2, 10, 16 and 23 Dec 2025	£98.88
1315	BACS2601 13MM	£105.00	£0.00	£105.00	£105.00 31/12/25	113	Love to Move	£105.00
1332	DD260111 Motia	£3.60	£0.60	£3.00	£3.60 31/12/25	9010964927	Shell Buckden - Fuel card Admin fee	£3.60

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Start of year 01/04/25

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1336	BACS2601 13RT2	£180.00	£0.00	£180.00	£180.00 02/01/26	236	Roy Handy Man (Roy Tucker) - MVAS data downloading, exchange batteries	£180.00
1338	DD260117 BT	£59.71	£9.95	£49.76	£59.71 03/01/26	M1767H	BT - Landline only	£59.71
1333	BACS2601 13Viking	£28.48	£4.75	£23.73	£28.48 05/01/26	4410267012	Viking - Stationery	£28.48
1335	BACS2601 13Ecoenergy	£480.00	£80.00	£400.00	£480.00 06/01/26	04221	Ecoenergy - Test Christmas lights and attend the switch	£480.00
1334	BACS2601 13Nightingale	£864.00	£144.00	£720.00	£864.00 07/01/26	188	Nightingale Grass Care & Farm Services - Grass cutting x 6 cuts Splays in 2025	£864.00
		£8,282.04	£0.00	£8,282.04	£8,282.04	Confidential		
Total		£11,760.80	£301.18	£11,459.62	£11,760.80			

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Date

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