

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
1126	BACS2507 08BVHT1	£1,238.76	£0.00	£1,238.76	£1,238.76 06/06/25	SI-986094	BVHT - Offices	£1,238.76
1136	BACS2507 08AskIT	£33.00	£5.50	£27.50	£33.00 07/06/25	22518	AskIT Services Ltd - Cloud Back Up 10months	£33.00
1139	BACS2507 08HDC2	£82.00	£0.00	£82.00	£82.00 09/06/25	70095475	HDC - Golden games for Making Memories	£82.00
1138	BACS2507 08HDC1	£294.00	£0.00	£294.00	£294.00 11/06/25	70095589	HDC - May half term sessions	£294.00
1124	BACS2507 08Glasdon	£614.33	£102.39	£511.94	£614.33 12/06/25	SI913389	Glasdon - Litter bin	£614.33
1137	BACS2507 08AskIT2	£60.00	£10.00	£50.00	£60.00 13/06/25	22545	AskIT Services Ltd - On site visit to swtich Asst Clerk and Clerk One Drive to gov.uk	£60.00
1135	BACS2507 08HasFre	£80.00	£0.00	£80.00	£80.00 17/06/25	2018541	HasFre Envirnonmental - Wasp Nest Treatment	£80.00
1133	BACS2507 08Ibbetts	£71.64	£11.94	£59.70	£71.64 18/06/25	108035	Ibbetts - Oil for machinery and other	£71.64
1134	BACS2507 08TBPC	£785.00	£0.00	£785.00	£785.00 24/06/25	55767	The Business Printing Company - Roundabout Booklets	£785.00
1128	BACS2507 08RepairCaf e	£195.44	£0.00	£195.44	£195.44 26/06/25	SI-986089	BVHT - Repair Café	£195.44
1129	BACS2507 08BVHT3	£129.60	£0.00	£129.60	£129.60 26/06/25	SI-986085	BVHT - Making Memories	£129.60
1130	BACS2507 08StayPlay	£114.12	£0.00	£114.12	£114.12 26/06/25	SI-986077	BVHT - Stay & Play	£114.12

Signature

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Start of year 01/04/25

No	Payment Reference	Gross	Vat	Net	To pay Invoice date	Invoice no.	Details	Payment Reference
1132	BACS2507 08Amey	£98.88	£16.48	£82.40	£98.88 27/06/25	101259128	AmeyCespa (East) Ltd - Mixed general waste 3, 10, 17 and 24th June 2025	£98.88
1131	BACS2507 08JB	£71.55	£0.00	£71.55	£71.55 30/06/25	101	Making Memories – Love to Move	£71.55
1122	BACS2507 08CambsA CRE	£72.00	£12.00	£60.00	£72.00 03/07/25	8871	Cambs ACRE - Membership renewal	£72.00
1123	BACS2507 08DL	£45.23	£0.00	£45.23	£45.23 03/07/25		Reimburse for MM purchases	£45.23
1125	BACS2507 08Fenland	£3,630.96	£605.16	£3,025.80	£3,630.96 03/07/25	SIN066143	Fenland Leisure Products Ltd - Repairs to PA	£3,630.96
1127	BACS2507 08CU	£14.40	£0.00	£14.40	£14.40 03/07/25		Photos for Eco Fair	£14.40
		£7,885.52	£0.00	£7,885.52	£7,885.52	Confidential		
Total		£15,516.43	£763.47	£14,752.96	£15,516.43			

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