

Buckden Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/26

No	Payment Reference	Gross	Vat	Net	To pay Invoice date	Invoice no.	Details	Payment Reference
1116	BACS2607 14ElanCity	£955.20	£159.20	£796.00	£955.20 01/04/26	03241	ElanCity - Warranty 3rd year 1.1.26 to 31.12.26	£955.20
1117	BACS2607 14Amey	£103.44	£17.24	£86.20	£103.44 01/06/26	101278099	Thalia - Mixed General Waste 5, 12, 19 and 26 May 2026	£103.44
1118	BACS2607 14Viking	£37.90	£6.32	£31.58	£37.90 05/06/26	4410776580	Viking - Stationery	£102.75
1119	BACS2607 14OLP1	£171.60	£28.60	£143.00	£171.60 10/06/26	1450	OLP Online Playgrounds - Repairs for the damaged tarmac	£171.60
1120	BACS2607 14OLP2	£2,207.76	£367.96	£1,839.80	£2,207.76 10/06/26	0564	OLP Online Playgrounds - Repairs of the equipment	£2,207.76
1114	BACS2607 14AJMILLS	£336.36	£56.06	£280.30	£336.36 15/06/26	0598	A.J. Mills Master Masons - Damaged tablet repairs	£336.36
1113	BACS2607 14CAPALC	£219.80	£0.00	£219.80	£219.80 18/06/26	6229	CAPALC - Internal Audit visit	£219.80
1124	BACS2607 14TBPC	£827.00	£0.00	£827.00	£827.00 23/06/26	56767	The Business Printing Company - Roundabout booklets	£827.00
1127	BACS2607 14BVHT2	£21.00	£0.00	£21.00	£21.00 23/06/26	986588	BVHT - Refreshments Tender presentations	£21.00
1128	BACS2607 14MM	£100.62	£0.00	£100.62	£100.62 23/06/26	986586	BVHT - Room Hire 4, 11 and 18th June 2026 - MM	£100.62
1129	BACS2607 14BVHT4	£26.26	£0.00	£26.26	£26.26 23/06/26		BVHT - Hall Hire 6 June 2026 - Diabetes	£26.26

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1130	BACS2607 14BVHT5	£157.56	£0.00	£157.56	£157.56 23/06/26	986584	BVHT - Hall Hire 8, 15, 22 and 29th June 2026 - Stay and Play	£157.56
1122	BACS2607 14RM.1	£50.00	£0.00	£50.00	£50.00 24/06/26		Reimbursement for purchasing A Thank you Voucher for the leaving staff member	£50.00
1125	BACS2607 14CU	£113.28	£0.00	£113.28	£113.28 24/06/26		Reimbursement for the sign for the Village Green flowers	£113.28
1126	BACS2607 14BVHT	£105.04	£0.00	£105.04	£105.04 24/06/26		BVHT - Hall Hire Repair Café	£105.04
1138	DD200708 BT	£63.31	£10.55	£52.76	£63.31 24/06/26	M182XM	BT - Landline	£63.31
1133	BACS2607 14Viking	£64.85	£10.81	£54.04	£64.85 29/06/26	4410849146	Viking - 1st Aid box for new starter and stationary	£102.75
1135	BACS2607 14Greenbar ne	£2,099.53	£349.93	£1,749.60	£2,099.53 29/06/26	20209	Greenbarnes Ltd - Notice Board for the Fund from A1	£2,099.53
1136	BACS2607 14Thalia/A me	£111.32	£18.54	£92.78	£111.32 29/06/26	101279517	Thalia - Mixed General Waste 2, 9, 16 and 23 June 2026	£111.32
1131	BACS2007 14Amazon	£179.98	£30.00	£149.98	£179.98 30/06/26	GB61N75EABEY	Amazon EU - Cartridge for Xerox printer	£179.98
1132	BACS2607 14Ibbetts	£67.98	£11.33	£56.65	£67.98 30/06/26	2216	Ibbetts - Leaf grab and connector	£67.98
1134	BACS2607 14CambsA CRE	£74.50	£12.42	£62.08	£74.50 30/06/26	9256	Cambs ACRE - Membership renewal	£74.50

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1139	DD260712 Shell	£7.20	£1.20	£6.00	£7.20 30/06/26	9012065677	Motia - Fule for mowers - admin	£7.20
1153	BACS2607 14MMJB	£105.00	£0.00	£105.00	£105.00 30/06/26	126	Love to Move	£105.00
1142	CardPayme nt6.7.26	£200.00	£0.00	£200.00	£200.00 06/07/26		Gift Voucher for Asst Clerk for work at Christmas Lights	£200.00
1143	BACS2607 14Amazon2	£35.98	£6.00	£29.98	£35.98 06/07/26	GB677NRU2A UED	Amazon EU - Items for Teens event 24th July	£35.98
1150	BACS2607 14AmazonT een	£17.99	£3.00	£14.99	£17.99 07/07/26	GB60G7O85YS EXI	Amazon EU - Teens event	£17.99
1151	BACS2607 14Toner	£89.99	£15.00	£74.99	£89.99 07/07/26	GB6623BABEL	Amazon EU - Toner for Xerox	£89.99
1152	BACS2607 14Screwfix	£184.96	£11.00	£173.96	£184.96 08/07/26	2014223248	Screwfix - Groundstaff supplies	£184.96
		£8,900.96	£0.00	£8,900.96	£8,900.96	Confidential		
Total		£17,636.37	£1,115.16	£16,521.21	£17,636.37			

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