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
1094	BACS2506 12AskIT	£416.64	£69.44	£347.20	£416.64	30/04/25	BUCK1638	AskIT Services Ltd - Microsoft 365 Business installation and set up	£416.64
1086	BAS250612 Worknest	£2,293.20	£382.20	£1,911.00	£2,293.20	01/05/25	SINV083930	Worknest - Year 2 - notice now given	£2,293.20
1093	BACS2506 12NRM	£244.80	£40.80	£204.00	£244.80	13/05/25	18149	NRM Plumbing & Heating - Fixed one leaking tap at the Cemetery	£244.80
1087	BACS2506 12Viking	£75.46	£12.58	£62.88	£75.46	19/05/25	5841504	Viking - Stationery - cartridge	£75.46
1092	BACS2506 12Glassbla de	£120.00	£20.00	£100.00	£120.00	19/05/25	2553	Glassblade Ltd - 2 months website admin 18th May to 17th July 2025	£120.00
1091	BACS2506 12Stay&Play	£38.04	£0.00	£38.04	£38.04	23/05/25	SI986036	BVHT - Room Hire Stay & Play 19th May	£38.04
1090	BACS2506 12ProLawn	£1,020.00	£170.00	£850.00	£1,020.00	27/05/25	2205	ProLawnCare - Churchyard and Morris Close	£1,020.00
1085	BACS2506 12TBPC	£785.00	£0.00	£785.00	£785.00	28/05/25	55680	The Business Printing Company - Roundabout Booklets - June	£785.00
1089	BACS2506 12MM	£162.00	£0.00	£162.00	£162.00	28/05/25	SI-986045	BVHT - Room hire May 2025 Making Memories	£162.00
1096	BACS2506 10HasFre	£300.00	£0.00	£300.00	£300.00	28/05/25	20185408	HasFre Environmental - Pest control Jun to Sep 2025	£300.00

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
1095	BACS2506 10Amey	£123.60	£20.60	£103.00	£123.60	29/05/25	101256755	AmeyCespa (East) Ltd - Mixed General Waste 30, Apr, 6 May, 13 May, 20 May and 27 May 2025	£123.60
1097	BACS2506 10RT	£100.00	£0.00	£100.00	£100.00	30/05/25	230	Roy Handy Man (Roy Tucker) - MVAS management	£100.00
1110	BACS2506 10LoveToMove	£180.00	£0.00	£180.00	£180.00	31/05/25	099	Love to Move	£180.00
1109	BACS2506 10RedShoes	£144.00	£24.00	£120.00	£144.00	04/06/25	15896	Red Shoes Accounting Services - Payroll service for quarter ended Jun 2025	£144.00
1106	BACS2506 10Repair	£39.56	£0.00	£39.56	£39.56	05/06/25		Repair café/ Climate change group	£39.56
1107	BACS2506 10EcoFair	£98.73	£0.00	£98.73	£98.73	05/06/25		Eco Fair Green Infra Bio	£98.73
1108	BACS2506 10Ibbetts	£281.86	£46.98	£234.88	£281.86	05/06/25	107269	Ibbetts - Sherpa service	£281.86
1111	DD250608 Shell	£25.20	£4.20	£21.00	£25.20	08/06/25		Shell Buckden - Fuel for mowers	£25.20
		£7,864.10	£0.00	£7,864.10	£7,864.10		Confidential		
Total		£14,312.19	£790.80	£13,521.39	£14,312.19				

Signature

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Date