Buckden Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice	Invoice	Details	Payment Referenc
1082	BACS260609AskIT1	£296.64	£49.44	£247.20	£296.64	30/04/26	24138	AskIT Services Ltd - Microsoft 365 Business x 2	£296.64
1081	BACS260609SumUp	£159.98	£26.66	£133.32	£159.98	11/05/26	GB15XC4ABEY	Amazon EU - SumUp	£159.98
1087	BACS260609AskIT	£12.00	£2.00	£10.00	£12.00	12/05/26	24207	AskIT Services Ltd - Onsite visit to install ESET on Asst Cler lap top	£12.00
1080	BACS260609Glassblade	£120.00	£20.00	£100.00	£120.00	18/05/26	2661	Glassblade Ltd - 2 months web admin 18 May to 17 Jul 2026	£120.00
1079	DD260607BT	£63.31	£10.55	£52.76	£63.31	24/05/26	M181T&	BT - Landline	£63.31
1083	BACS260609AskIT2	£63.00	£10.50	£52.50	£63.00	27/05/26	24142	AskIT Services Ltd - ESET Internet Security x 3 laptops	£63.00
1088	BACS260609StayPlay	£78.78	£0.00	£78.78	£78.78	27/05/26	SI-986545	BVHT - Room hire for Stay and Play 11 and 18th May 2026	£78.78
1089	BACS260609Diabetes	£26.26	£0.00	£26.26	£26.26	27/05/26	SI-986546	BVHT - Hall hire Diabetes	£26.26
1090	BACS260609MM	£134.16	£0.00	£134.16	£134.16	27/05/26	SI-986547	BVHT - Making Memories	£134.16
1091	BACS260609TBPC	£827.00	£0.00	£827.00	£827.00	28/05/26	56674	The Business Printing Company - Roundabout booklets Junw 2026	£827.00
1092	BACS260609Wood	£2,160.00	£360.00	£1,800.00	£2,160.00	29/05/26	333/26	M.A Wood Ltd - Churchyard Wall repairs	£2,160.00

Signature

Signature

Date

Buckden Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

No	Payment Reference	Gross	Vat	Net	To pay	Invoice	Invoice	Details	Payment Referenc
1086	BACS260609Cartridge	£81.59	£13.60	£67.99	£81.59	30/05/26	GB61BYPCABEY	Amazon EU - Cartridge	£81.59
1085	BACS260609Ibbetts	£18.98	£3.16	£15.82	£18.98	31/05/26	126304	Ibbetts - Hose pipe end connector	£18.98
1094	BACS260609MM-move	£105.00	£0.00	£105.00	£105.00	31/05/26	124	Love to Move - MM	£105.00
1097	BACS260609RT	£100.00	£0.00	£100.00	£100.00	01/06/26	246	Roy Handy Man (Roy Tucker) - MVAS maintenance	£100.00
1098	BACS260609ProLawn	£60.00	£10.00	£50.00	£60.00	01/06/26	2868	ProLawnCare - Planting by the red wall	£60.00
1096	BACS260609RedShoes	£151.20	£25.20	£126.00	£151.20	02/06/26	18545	Red Shoes Accounting Services - Payroll services for quarter ended June 2026	£151.20
1093	BACS260609HDChub	£404.80	£0.00	£404.80	£404.80	03/06/26	70109485	HDC - May half term sessions	£404.80
1095	DD260607 Shell	£28.80	£4.80	£24.00	£28.80	03/06/26	9011858711	Motia - Fule for mowers	£28.80
		£8,308.59	£0.00	£8,308.59	£8,308.59		Confidential		
Total		£13,200.09	£535.91	£12,664.18	£13,200.09				

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Date