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
1383	BACS260310TBPC	£798.00	£0.00	£798.00	£798.00	27/08/25	56400	The Business Printing Company - Roundabout	£798.00
1384	BACS260310TBPC2	£785.00	£0.00	£785.00	£785.00	27/08/25	55913	The Business Printing Company - Roundabout September - missed Invoice	£785.00
1379	BACS260310Towers	£90.00	£0.00	£90.00	£90.00	18/12/25	2259	Claretian Missionaries Trust - MM - takeaway buffet	£90.00
1391	BACS260310Mapping	£114.00	£19.00	£95.00	£114.00	31/01/26	149650	Pear Technology Services Ltd - Map Maintenance Annual Fee until 31.8.2026	£114.00
1400	BACS260310GreatOuse	£40.00	£0.00	£40.00	£40.00	01/02/26	000111	Great Ouse Valley Trust - Partner Membership 2026	£40.00
1415	DD260202EE	£18.00	£3.00	£15.00	£18.00	02/02/26	VO2435335755	EE - Mobile phone bill	£18.00
1401	BACS260310Amazon	£71.98	£12.00	£59.98	£71.98	06/02/26		Amazon EU - Cork for the Notice Board repairs	£71.98
1399	BACS260310RT	£75.00	£0.00	£75.00	£75.00	09/02/26	239	Roy Handy Man (Roy Tucker) - Remove MVAS 3 and pack to return to Elan City	£75.00
1388	BACK260310Screwfix	£17.00	£2.83	£14.17	£17.00	11/02/26	2010686254	Screwfix - Notice Board repairs	£17.00
1390	BACS260310JDGardens	£30.00	£0.00	£30.00	£30.00	13/02/26	317	JD Gardens - Rotavating Allotment for nut trees (attempted)	£30.00

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Start of year 01/04/25

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1398	BACS2603 10AskIT	£12.00	£2.00	£10.00	£12.00	13/02/26	23755	AskIT Services Ltd - Remote support re mailbox storage	£12.00
1395	BACS2603 10Viking2	£20.09	£3.35	£16.74	£20.09	16/02/26	4410435318	Viking - Stationery	£20.09
1396	BACS2603 10Viking	£101.17	£16.86	£84.31	£101.17	16/02/26	4410435317	Viking - Ink Cartridge	£101.17
1397	BACS2603 10APMS	£280.80	£46.80	£234.00	£280.80	17/02/26	INV-0511	APMS Compliance Ltd - Alarm monitoring and 4G connection	£280.80
1387	BACS2603 10Screwfix	£32.47	£5.42	£27.05	£32.47	18/02/26	2010866937	Screwfix - Notice Board repairs	£32.47
1386	BACS2603 10Ibbetts	£407.50	£67.92	£339.58	£407.50	20/02/26	2216	Ibbetts - Service of the mower	£407.50
1402	DD260307 BT	£59.71	£9.95	£49.76	£59.71	21/02/26	M178FQ	BT - Landline	£59.71
1374	BACS2603 10offices	£1,238.76	£0.00	£1,238.76	£1,238.76	23/02/26	SI-986386	BVHT - Offices x 2 rent	£1,238.76
1376	BACS2603 10MM	£129.60	£0.00	£129.60	£129.60	23/02/26	SI-986384	BVHT - Making Memories 5, 12, 19 and 26 Feb 2026	£129.60
1377	BACS2603 10Diabetes	£25.36	£0.00	£25.36	£25.36	23/02/26	SI-986383	BVHT - Diabetes	£25.36
1378	BACS2603 10Stay&Play	£76.08	£0.00	£76.08	£76.08	23/02/26	SI-986382	BVHT - Stay and Play	£76.08
1381	BACS2603 10CAPALC	£35.00	£0.00	£35.00	£35.00	25/02/26	5745	CAPALC - Year End and Audit - Councils over £25k	£35.00

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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
1382	BACS2603 10HDC	£441.00	£0.00	£441.00	£441.00	25/02/26	70105374	HDC - Half term sessions 16, 18, 19 Feb 2026	£441.00
1393	BSCS2603 10hevey	£16.68	£2.78	£13.90	£16.68	25/02/26	I2103957	Hevey Building Supplies Ltd - Paint for bus shelter	£16.68
1373	BACS2603 10FriClass	£500.00	£0.00	£500.00	£500.00	26/02/26	Hub	0.5hr hall hire for social Friday Class from Nov 2026	£500.00
1375	BACS2603 10RepairCa fe	£101.44	£0.00	£101.44	£101.44	26/02/26	SI-986385	BVHT - Repair café	£101.44
1380	BACS2603 10Eyelid	£100.00	£0.00	£100.00	£100.00	26/02/26	INV-4237	Eyelid Productions - Annual Website support	£100.00
1385	BACS2603 10Savills	£255.00	£0.00	£255.00	£255.00	26/02/26	66617	Savills - Rent for Allotments in Arrears 11.10.25 to 5.4.2026	£255.00
1389	BACS2603 10Viking1	£32.82	£5.47	£27.35	£32.82	26/02/26	4410435319	Viking - Paper	£32.82
1392	BACS2603 10BVHTfun din	£10,000.00	£0.00	£10,000.00	£10,000.00	26/02/26	SI-986408	BVHT - Funding of £10k towards PF project 2026	£10,000.00
1394	BACS2603 10Thalia	£98.88	£16.48	£82.40	£98.88	26/02/26		Thalia - Mixed General Waste 3, 10, 17 and 24 Feb 2026	£98.88
1405	BACS2603 10OLP	£144.00	£24.00	£120.00	£144.00	27/02/26	SIN070702	OLP Online Playgrounds - Annual Play Area inspection	£144.00
1419	BACS2603 10JB	£105.00	£0.00	£105.00	£105.00	28/02/26	117	Love to Move class Making Memories	£105.00

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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
1404	BACS260310AllanPecoc	£4,027.78	£671.30	£3,356.48	£4,027.78	01/03/26	23362	Allan Peacock (Street Lighting) Ltd - Streetlights upgrade x 22, test and certification	£4,027.78
1403	BACS260310RedShoes	£144.00	£24.00	£120.00	£144.00	02/03/26	17917	Red Shoes Accounting Services - Payroll services for quarter ended Mar 2026	£144.00
1420	BACS260311ElanCityRe	£488.41	£81.40	£407.01	£488.41	05/03/26	RMA-UK00223	ElanCity - Repairs of the unit No 3	£488.41
1413	DD260308Motia	£3.60	£0.60	£3.00	£3.60	08/03/26	9011308785	Shell Buckden - Admin fee	£3.60
		£8,293.10	£0.00	£8,293.10	£8,293.10		Confidential		
Total		£29,209.23	£1,015.16	£28,194.07	£29,209.23				

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