Buckden Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/25**

No	Payment Reference	Gross	To pay	Heading	Invoice	Invoice	Details	Payment Referenc
1243	BACS251111HDCtrees	£571.20	£571.20	1009/1	03/10/25	70100492	HDC - Tree contract	£571.20
1244	BACS251111WELmedical	£75.18	£75.18	1002/11	06/10/25	I289902	WEL Medical Ltd - iPADS for defib	£75.18
1242	BACS251111HDCYouth	£49.00	£49.00	2000	08/10/25	70100659	HDC - Youth Activities 29th August 2025	£49.00
1261	DD251102EE	£39.74	£39.74	1001/4	10/10/25		EE - Mobile phone	
1241	BACS25111Blachere	£1,905.00	£1,905.00	1002/12	13/10/25	SI59200	Blachere Illuminations UK Ltd - Installation 2025	£1,905.00
1246	BACS251111BVHTPlay	£76.08	£76.08	2000	22/10/25	SI-986223	BVHT - Invoice for hall hire Stay and Play	£76.08
1247	BACS251111BVHTMM	£129.60	£129.60	1900	22/10/25	SI-986235	BVHT - Hall Hire Making Memories Oct 2025 x 4 sessions	£129.60
1248	BACS251111IC	£71.99	£71.99	1004/3	22/10/25		123-Reg Ltd - Roundabout SSLRenewal - reimbursement	£71.99
1249	BACS25111IC2	£38.39	£38.39	1004/3	22/10/25		123-Reg Ltd - Info domain name renewal - reimbursement	£38.39
1250	BACS251111IC3	£100.66	£100.66	1004/3	22/10/25		123-Reg Ltd - Hosting website - reimbursement	£100.66

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Expenditure transactions - payments approval list

Start of year 01/04/25

No	Payment Reference	Gross	To pay	Heading	Invoice	Invoice	Details	Payment Referenc
1251	BACS2511 11VC	£500.00	£500.00	1006	22/10/25	Grant	Grant to Friday classes social inclusion - hall hire	£500.00
1254	BACS2511 11ProLawn	£343.36	£343.36	1009/6	23/10/25	2449	ProLawnCare - Bulbs for Churchyard project	£343.36
1252	BACS2511 11TBPC	£785.00	£785.00	1004/1	30/10/25	56127	The Business Printing Company - Roundabout Booklets Nov 25	£785.00
1253	BACS2511 11Thalia	£123.60	£123.60	1002/17	30/10/25	101265694	AmeyCespa (East) Ltd - Mixed General Waste 30 Sep, 7, 14, 21 and 28 Nov	£123.60
1255	BACS2511 11Ibbetts	£129.98	£129.98	1002/4	31/10/25	115588	Ibbetts - Grass seed	£129.98
1268	BACS2511 11MM	£143.00	£143.00	1900	31/10/25	109	Making Memories - Love to Move	£143.00
1265	DD251102 EE	£18.00	£18.00	1001/4	02/11/25	V02403966596	EE Plan	£18.00
1264	DD251117 BT	£59.71	£59.71	1001/4	03/11/25	M174&8	BT - Landline only	£59.71
1263	BACS2511 11Blachere	£345.00	£345.00	1002/12	04/11/25	SI59405	Blachere Illuminations UK Ltd - Infrastructure	£345.00
1267	BACS2511 11CU	£22.40	£22.40	1001/18	04/11/25		Expenses to cover Operational Plan event	£22.40
1275	BACS2511 11MVAS	£220.00	£220.00	1500/2	04/11/25	234	Roy Handy Man (Roy Tucker) - MVAS management	£220.00
1266	BACS2511 11Screwfix	£19.99	£19.99	1002/4	05/11/25	2000476297	Screwfix - Woodscrews	£19.99

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Expenditure transactions - payments approval list

Start of year 01/04/25

No	Payment Reference	Gross	To pay	Heading	Invoice	Invoice	Details	Payment Referenc
1276	BACS2511 11Signs	£45.00	£45.00	1300/10	06/11/25	Banner	London House Signs - Repair Café banner	£45.00
Sub Total		£5,811.88	£5,811.88					
		£8,241.37	£8,241.37		Confidential			
Total		£14,053.25	£14,053.25					

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Date