Buckden Parish Council

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

No	Payment Reference	Gross	Vat	Net	To pay	Invoice	Invoice	Details	Payment Referenc
1207	BACS2510 14MM	£29.99	£5.00	£24.99	£29.99	04/07/25	51EKOPABEY	Amazon EU - Jumbo puzzle Making Memories	£29.99
1208	BACS2510 14TeleBox	£13.14	£2.19	£10.95	£13.14	04/07/25	51EOEJABEY	Amazon EU - Paint for the Telephone Box	£13.14
1205	BACS2510 14MM1	£41.00	£0.00	£41.00	£41.00	06/08/25	70097713	HDC - Making Memories session 17th July	£41.00
1206	BACS2510 14MM2	£41.00	£0.00	£41.00	£41.00	08/09/25	70098488	HDC - Making Memories- 21st Aug	£41.00
1204	BACS2510 14HDCyouth	£882.00	£0.00	£882.00	£882.00	11/09/25	70098541	HDC - Youth activities 30 Jul and 8, 19, 20, 26 and 27 Aug	£882.00
1216	BACS2510 14HireOrBuy	£12.40	£2.07	£10.33	£12.40	13/09/25	1166456	Hire Or Buy - Sand and cement for the filling of the hole on the path	£12.40
1209	BACS2510 14CentraC oop	£399.00	£0.00	£399.00	£399.00	15/09/25		Central Coop - Incorrect payment received, repay	£399.00
1217	BACS2510 14Viking2	£105.90	£17.65	£88.25	£105.90	18/09/25	6351360	Viking - Cartridge	£105.90
1218	BACS2510 14Glassbla de	£120.00	£20.00	£100.00	£120.00	18/09/25	2591	Glassblade Ltd - 2 months web support 18 Sep to 17 Nov 25	£120.00
1223	BACS2510 14BB	£607.20	£101.20	£506.00	£607.20	19/09/25	186029	Balfour Beatty Living Places - Final Invoice - contract now terminated by BB	£607.20

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Date

Buckden Parish Council

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

No	Payment Reference	Gross	Vat	Net	To pay	Invoice	Invoice	Details	Payment Referenc
1215	BACS2510 14Printing	£785.00	£0.00	£785.00	£785.00	22/09/25	56006	The Business Printing Company - A4 x 24pp Roundabout Booklets	£785.00
1224	BACS2510 14Savills	£255.00	£0.00	£255.00	£255.00	22/09/25	1029108	Savills - Allotments rent 06/04/25 to 10/10/25	£255.00
1221	BACS2510 14BVHT.MM	£129.60	£0.00	£129.60	£129.60	23/09/25	SI-986199	BVHT - Room hire for Making Memories	£129.60
1222	BACS2510 14BVHTplay	£76.08	£0.00	£76.08	£76.08	23/09/25	SI-986187	BVHT - Room Hire Stay and Play	£76.08
1226	BACS2510 14Amey	£98.88	£16.48	£82.40	£98.88	29/09/25	101264107	AmeyCespa (East) Ltd - Mixed general waste 2, 9, 16 and 23 Sep 2025	£98.88
1225	BACS2510 14MMclass	£143.00	£0.00	£143.00	£143.00	30/09/25	107	Love to Move - Making Memories	£143.00
1227	BACS2510 14Ibetts1	£101.25	£16.87	£84.38	£101.25	30/09/25	113882	Ibbetts - Various	£101.25
1228	bacs25101 4Ibbetts2	£48.16	£2.19	£45.97	£48.16	30/09/25	113883	Ibbetts - Various	£48.16
1238	DD251012S hell	£3.60	£0.60	£3.00	£3.60	30/09/25	9010445582	Shell Buckden - Fuel for mowers	£3.60
1237	BACS2510 14HDCbins	£10,307.71	£1,717.95	£8,589.76	£10,307.71	02/10/25	70100416	HDC - Bin emptying contract Apr 25 to March 26	£10,307.71
1211	BACS2510 14Vikingf1	£53.11	£8.85	£44.26	£53.11	14/10/25	6345258	Viking - Cartridge for Brother printer	£53.11

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Date

Buckden Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/25

No	Payment Reference	Gross	Vat	Net	To pay	Invoice	Invoice	Details	Payment Referenc
		£8,204.06	£0.00	£8,204.06	£8,204.06		Confidential		
Total		£22,457.08	£1,911.05	£20,546.03	£22,457.08				

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Date