

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 Reference
1198	BACS250909ComHeartBeat	£81.54	£13.59	£67.95	£81.54 01/04/25	25635	Community HeartBeat Trust - Pads	£81.54
1173	DD2509111CO	£52.00	£0.00	£52.00	£52.00 31/07/25		Information Commissioners Office - Annual fee	£52.00
1181	BACS250909StayPlay	£38.04	£0.00	£38.04	£38.04 13/08/25	SI-986149	BVHT - Room Hire - Stay and Play	£38.04
1182	BACS250909MM	£97.20	£0.00	£97.20	£97.20 13/08/25	SI-986155	BVHT - Hall Hire - Making Memories	£97.20
1184	BACS250909Diabetes	£50.72	£0.00	£50.72	£50.72 19/08/25	SI-986167	BVHT - Hall Hire - Diabetes support	£50.72
1195	BACS250909RT	£120.00	£0.00	£120.00	£120.00 24/08/25	232	Roy Handy Man (Roy Tucker) - Downlaoding MVAS data	£120.00
1186	BACS250909CarbonFoot	£30.00	£0.00	£30.00	£30.00 27/08/25	1370	Cambridge Carbon Footprint - Repair Café 8th Nov 2025 Insurance	£30.00
1188	BACS250909Npower	£1,860.80	£88.61	£1,772.19	£1,860.80 27/08/25	IN13806728	Npower Business Solutions - Diddington streetlighting bill 1Apr24 to 31Mar2025	£1,860.80
1185	BACS250909Amey	£98.88	£16.48	£82.40	£98.88 28/08/25	101262630	AmeyCespa (East) Ltd - Mixed General Waste 5, 12, 19 and 26 Aug 2025	£98.88
1187	BACS250909MF	£20.00	£0.00	£20.00	£20.00 28/08/25	51855	Cambs Carbon Footprint - Reimbursement for Toolkit hire	£20.00

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Start of year 01/04/25

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1183	BACS250909TripDonati	£200.00	£0.00	£200.00	£200.00 30/08/25	Donation	The Ladybird Boat Trust - Donation for the trip - Making Memories	£200.00
1197	BACS250909Excersie	£107.00	£0.00	£107.00	£107.00 31/08/25	105	Love to Move class Making Memories	£107.00
1200	DD250907Shell	£91.49	£15.25	£76.24	£91.49 31/08/25	9010261740	Shell Buckden - Fuel for mowers	£91.49
1201	BACS250917BT	£100.29	£16.71	£83.58	£100.29 03/09/25	M172S9	BT - Landline and mobile	£100.29
1196	BACS250909RT.2	£100.00	£0.00	£100.00	£100.00 05/09/25	233	Roy Handy Man (Roy Tucker) - Downloading MVAS data	£100.00
1199	BACS250909RedShoes	£144.00	£24.00	£120.00	£144.00 05/09/25	16623	Red Shoes Accounting Services - Payroll services quarter ended Sept 2025	£144.00
Total		£8,678.48	£0.00	£8,678.48	£8,678.48	Confidential		
		£11,870.44	£174.64	£11,695.80	£11,870.44			

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Date

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