

Little Paxton Parish Council Itemised Expenditure

1<sup>st</sup> April 2017- 31<sup>st</sup> March 2018

In compliance with the Localism Act 2011, Little Paxton Parish Council publishes items of Council expenditure, with the exception of salaries, that individually exceed £500. Items are shown with the latest items at the top of the list.

Month	Supplier	Purpose	Net	VAT	Gross
March 2018	Wicksteed Leisure Ltd Invoice no. 0000800315 Invoice date 23/02/18	Repairs to roundabouts, swings & springer MinFC19Oct17	£1,942.31	£388.46	£2,330.77
March 2018	Arthur Ibbett Ltd Invoice no. 127496 Invoice date 31/03/18	New tyres for trailer, maintenance materials	£555.26	£111.06	£666.32
March 2018	St. James Church S137 donation	3m wide screen, projector, blu -ray & loudspeaker system MinFC15Mar18	£3,500.00	£0.00	£3,500.00
March 2018	KRBM Ltd Invoice no. 284 Invoice date 19/03/18	Payment 3- Replacement garage project MinFC05Oct17	£27,946.38	£5,589.38	£33,536.28
March 2018	Port Associates Ltd Invoice no. 18-267 Invoice date 29/03/18	Quantative garage services	£900.00	£180.00	£1,080.00
March 2018	2Commune Ltd Invoice no. 1397 Invoice date 06/02/18	New website designer MinFC01Feb18	£2,000.00	£400.00	£2,400.00

March 2018	K & M Lighting Services Ltd Invoice no. 4106 Invoice date 06/02/18	Replacement lantern LEDS MinFC21Dec17	£1,000.00	£200.00	£1,200.00
March 2018	Briar Security Systems Ltd Invoice no. 297605 Invoice date 16/02/18	Installation of alarm for new garage MinFC21Dec17	£1,995.00	£399.00	£2,394.00
March 2018	Legionella Control Invoice no. 0700 6061 Invoice date 16/01/18	Legionella training MinFC21Dec17	£488.00	£97.60	£585.60
February 2017	Little Paxton Village Hall S137 donation	New lighting MinFC18Jan18	£1,500.00	£0.00	£1,500.00
February 2018	Balfour Beatty Living Places Ltd Invoice no. In 32589 RCSA 7400 Invoice date	Annual street light maintenance contract	£1,019.10	£203.82	£1,222.92
February 2018	KRBM Ltd Invoice 27 Invoice date 29/01/18	Payment 2- Replacement garage project MinFC05Oct17	£22,356.35	£4,471.27	£26,827.62
January 2018	Arthur Ibbett Ltd Invoice no. 122443 Invoice date 31/12/17	Tractor Servicing	£474.01	£94.80	£568.81

January 2018	Madingley Mulch Invoice no. 010236353 Invoice date 21/11/17	Compost for new allotment raised beds Bydand Lane S106 Reserve	£669.83	£133.97	£803.80
December 2017	KRBM Ltd Invoice no. 260	Payment 1- Replacement garage project MinFC05Oct17	£21,232.50	£4,246.50	£25,479.00
November 2017	Caloo Ltd Invoice no. 1652	Replacement wetpour junior swings MinFC21Sept17	£3,995.00	£799.00	£4,794.00
November 2017	Titan Containers Ltd Invoice no. 1748131	Container hire MinFC07Sept17	£678.50	£135.70	£814.20
October 2017	None				
September 2017	Came & Company Invoice no. 2169206	Annual insurance premium- 3 year agreement	£3,988.62	£0.00	££3,988.62
September 2017	The Community Heartbeat Trust (Solutions) Ltd Invoice no. 1603	Community Defibrillator for The Hub MinFC01Jun17	£1,930.00	£404.00	£2,334.00
September 2017	K & M Lighting Services Ltd Invoice no. 3613	New light column on QEII Playing field MinFC06Jul17	£1,525.75	£305.15	£1,890.90
September 2017	The Connections Bus Project Invoice no. 1017	Paxfest & Summer visits MinFc01Dec16	£1,861.00	£0.00	£1,861.00
September 2017	Cambridgeshire County Council Invoice no. 10751104	Local Highway Improvement 2016 Zebra crossing Mill Lane MinFC15Oct15	£2,500.00	£0.00	£2,500.00
September 2017	Ridgeons Ltd	Railway sleepers for raised allotment	£965.31	£193.06	£1,158.37

	(St.Neots) Invoice no. 074/71095171	beds MinFC03Aug17			
August 2017	Global Tree Solutions Ltd Invoice no. 60325	Tree survey maintenance MinFC20Jul17	£595.00	£119.00	£714.00
July 2017	Greyhound Leisure Ltd Invoice no. 4239	Repairs to wetpour	£425.00	£85.00	£510.00
July 2017	Lonsdale Direct Solutions Invoice no 214003	Village Views Summer and Community Plan insert	£634.55	£0.00	£634.55
July 2017	KRBM Ltd Invoice 223	Installation of petanque pitch MinFC02Mar17/MinFC04May17	£4,535.00	£907.00	£5,442.00
June 2017	Ridgeons Ltd (St.Neots) Invoice 074/70705625	Railway sleepers for raised allotment beds MinFC06Apr17	£831.37	£166.27	£997.64
June 2017	Bank of Scotland Charge Card- statement	Traffic cones for Paxfest, Stationery	£516.98	£92.80	£609.78
May 2017	Cambridgeshire & Peterborough Association of Local Councils Invoice no. LPPC	Annual subscription	£576.83	£0.00	£576.83
April 2017	Edge It Systems Ltd Invoice no. 32112	Annual subscription Allotments, Finance, Epitaph package	£613.60	£122.72	£736.32
April 2017	Little Paxton PCC (St. James Church)	Maintenance contribution	£517.00	£0.00	£517.00