

Little Paxton Parish Council Itemised Expenditure

1st April 2018- 31st March 2019

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.

Little Paxton Parish Council also complies with the Local Government Transparency Code 2015 and with effect from 1st April 2018 will publish transactions that exceed £250 instead of £500.

Month	Supplier	Purpose	Net	VAT	Gross
March 2019	St.Neots Town Council Invoice No. 1162 Invoice date 28/03/19	General Reserve Grounds maintenance	£647.50	£129.50	£777.00
March 2019	Arch Angel Ltd Invoice No. 2690 Invoice date 22/03/19	Churchyard wall tender analysis MinFc02aug18	£480.00	£96.00	£576.00
March 2019	Marmax Recycled Products Invoice no. 031023 Invoice date 04/03/19	Memorial bench MinFC14Feb19	£419.00	£83.80	£502.80
March 2019	St.Neots Town Council Invoice no. 1160 Invoice date 04/03/19	Grounds maintenance	£481.00	£96.20	£577.20
March 2019	Wicksteed Leisure	Installation of new Spiro Whirl	£11,328.80	£2265.76	£13,594.56

	Ltd Invoice no. 0000805131 Invoice date 28/02/19	roundabout MinFC15Nov18 Item 374			
March 2019	KRBM Ltd Invoice no 32 Invoice date 24/02/19	Garage/workshop retention CIL reserve	£1834.25	366.85	£2201.10
Match 2019	BSG Property Services Ltd Invoice no. S39280 Invoice date 27/02/19	Bydand Lane Reserve MinFc04Oct18	£540.00	£108.00	£648.00
March 2019	St.Neots Town Council Invoice no. 1156 Invoice date 11/02/19	Grounds maintenance	£1591.00	£318.20	£1909.20
February 2019	Balfour Beatty Living Places Ltd Invoice no. CSUK OU INV 66829 Invoice date 07/02/19	Annual street light maintenance contract. MinFC18Oct18	£1012.00	202.40	£1214.40
February 2019	Arch:angel Ltd Invoice no. 2647 Invoice date 31/01/19	Part payment fees for church wall tendering and faculty application MinFC02Aug18	£540.00	£108.00	£648.00
February 2019	Little Paxton Village Hall Grant application	S137 donation for repairs to hall floor MinFC17Jan19	£700.00	£0.00	£700.00

	Dated 08/01/19				
January 2019	SLCC Invoice no. 11873 Invoice date 27/12/18	Annual subscription	£300.00	£0.00	£300.00
January 2019	Arch:angel Ltd Invoice no. 2625 Invoice date 20/12/18	Part payment fees for church wall tendering and faculty application MinFC02Aug18	£675.00	£135.00	£810.00
January 2019	Lonsdale Direct Solutions Invoice no. 230114 Invoice date 18/12/18	Village Views Winter 18	£477.35	£0.00	£477.35
December 2018	Bank of Scotland Charge card Statement date 04/12/18	Terraquest Solutions Ltd- Location Plan £12.60 Brampton Framing-frames for portraits £105.23 Postages £38.90 Huntingdonshire District Council- Planning application fee £117.00 Proimage BC Cool Toners-printer toner £38.99 Clover Office Supplies Ltd- stationery- £12.94 Refund & Goodwill payment John Lewis Condolence book£30	£269.46	£26.20	£296.66
December 2018	Caloo Ltd Invoice no.2171 Invoice date 30/11/18	Repairs to wet pour – seesaw, rocking horse, slide & 5plus play unit MinFC01Nov18	£2113.33	£422.67	£2536.00
December 2018	2Commune	UKLC website hosting and annual	£800.00	£160.00	£960.00

	Invoice no. 1748 Invoice date 04/12/18	licence to 2020 & 16 email accounts.			
December 2018	Charlie Vince Tree Surgery Ltd Invoice no. 0926 Invoice date 15/11/18	Tree maintenance on QEII Playing Field	£280.00	£56.00	£336.00
November 2018	Bank of Scotland Charge card Statement date 04/11/18	Dunelm- tablecloth £13.00 Post Office Ltd-postages £13.92 Rapid Racking Ltd- fire prof cabinet garage £324.00 HDC planning application fee £117 Terraquest Solutions -planning application £21.00	£429.25	£59.67	£488.92
November 2018	Wildlife Displays Invoice no. 528 Invoice date 31/10/18	Paxfest exhibitor MinPaxfest17Oct18	£250.00	£0.00	£250.00
October 2018	Bank of Scotland Charge card Statement date 04/10/18	The Poppy Shop- Wreath £22.98 McColl's – Mobile phone top up £10.00 Tesco Stores plc- refreshments Council events £29.78 Royal Images- Royal Portraits- £216.60 Post Office Ltd- Postages £56.72 MAS Seeds Ltd- Poppy seeds £26.95 Post Office Ltd – Mobile phone top up £10.00	£313.65	£49.38	£363.03
October 2018	Arch:angel Ltd Invoice non 2526 Invoice date	Part payment fees for church wall tendering and faculty application MinFC02Aug18	£405.80	£81.00	£486.00

	28/09/18				
October 2018	Stackhouse Poland Invoice no.33883265 Invoice date 25/09/18	Council motor insurance	£728.00	£0.00	£728.00
October 2018	Came & Company Invoice no. 2169206 Invoice date 13/09/18	Council insurance – new 3 year agreement	£3329.63	£0.00	£3329.63
October 2018	Huntingdonshire District Council Invoice no. 70007127 Invoice date 20/09/19	Paxfest Childrens Activities	£284.99	£57.00	£341.99
October 2018	Lonsdale Direct Solutions Invoice no. 227274 Invoice date 13/09/18	Village Views Autumn 18	£470.40	£0.00	£470.40
September 2018	Bank of Scotland Charge card Statement date 04/09/18	Post Office Counters Ltd £65.20 Clover Office Supplies Ltd £116.97 Amazon Uk-Books of Condolences/armbands £185.03 John Lewis refund £20	£296.83	£50.37	£347.20
September 2018	St.Neots Town Council Invoice no. 1129 Invoice date	Groundsman holiday cover- bin emptying	£222.00	£44.40	£266.40

	12/09/18				
September 2018	PKF Littlejohn LLP Invoice no. SB201801182 Invoice date 06/09/18	External audit	£600.00	£120.00	£720.00
September 2018	The Connections Bus Invoice no. 122 Invoice date 04/09/18	Paxfest visit & 4 visits during the school summer holidays	£1586.00	£0.00	£1586.00
September 2018	KaskArb UK Invoice no. 18_KHS18.08 Invoice date 14/08/18	Annual tree report	£425.00	£0.00	£425.00
September 2018	Bank of Scotland Charge card Statement date 05/08/18	Clover Office Supplies Ltd £23.64 Tesco Stores plc- Paxfest gift vouchers & stationery £77.58 Pizza Express- Paxfest gift vouchers £60.00 Cineworld- Paxfest gift vouchers £30.00 Post Office Ltd £17.08 St. Neots Self Store- deposit& 1July storage MinFC21Jun18 McColls- Mobile phone top up £10.00 John Lewis- 2 books of condolences	£381.42	£15.88	£397.30
September 2018	Peak Playgrounds Ltd Invoice no. 50069 Invoice date	Grass matting for new Petanque pitch	£1260.00	£252.00	£1512.00

	12/06/18				
August 2018	St. Neots Town Council Invoice no. 1079 Invoice date 23/07/18	Bin emptying and cutting cemetery grass while tractor being repaired	£250.00	£50.00	£300.00
August 2018	Sound & Light Partnership Ltd Invoice no. A0700 Invoice date 08/07/18	PA system for Paxfest	£515.00	£103.00	£618.00
August 2018	Rob Fletcher Land Based Training & Assessments Invoice no. 2827 Invoice date 31/07/18	Refresher training for groundsman	£810.00	£162.00	£972.00
August 2018	Ashton Consulting Engineers Invoice no. 0845 Invoice date 20/07/18	Structural survey of churchyard wall	£536.00	£0.00	£536.00
August 2018	Scamblers Invoice no. 2587 Invoice date 13/07/18	Repairs to tractor after collision	£680.86	£137.17	£817.03
August 2018	Bank of Scotland Charge card Statement date 04/07/18	Postages ££65.91. Argos Ltd £62.49 Clover Office Supplies Ltd £64.75 Pets at Home £112.00 Huntree Fencing £17.64 John Bull Confectioners £274.20	£540.47	£90.92	£631.39

		Mccolls £ 20.00 Paxton Hill Garage Ltd £14.40			
July 2018	Porterhouse Jazz 6 Booking hire agreement	Paxfest entertainment	£420.00	£0.00	£420.00
July 2018	Rushden Town Band Booking hire agreement	Paxfest entertainment	£375.00	£0.00	£375.00
July 2018	Bedford Pipe Band Booking hire agreement	Paxfest entertainment	£500.00	£0.00	£500.00
July 2018	Ambtrans Invoice no 14072018A Invoice dare 24/10/17	Medics4Events- Paxfest	£250.00	£0.00	£250.00
July 2018	Danny Donkey & Pals Invoice No. 180714littleopaxton Invoice date 19/10/17	Paxfest Donkey Rides	£300.00	£0.00	£300.00
July 2018	Viking Invoice No.516770 Invoice date 25/06/18	Stationery	£241.14	£48.23	£289.37
July 2018	BSG Property Services Ltd Invoice no. S36405 Invoice date 03/07/18	Improvements to Village Hall Car park	£4715.00	£943.00	£5658.00

June 2018	Lonsdale Direct Solutions Invoice no. 224860 Invoice date 15/06/18	Summer Village Views printing	£464.85	£0.00	£464.85
June 2018	Cemetery Development Services Invoice no 72084 Invoice date 05/06/18	Drawings & submission to HDC to relocate the agricultural track	£650.00	£130.00	£780.00
June 2018	Marmax Recycled Products Ltd Invoice 028876 Invoice date 06/06/18	4 Benches for QEII Playing Field	£1243.80	£248.76	£1492.56
June 2018	Scamblers Invoice 2122 Invoice date 02/05/2018	Ride on Mower	£6,999.00	£1,399.80	£8,398.80
June 2018	Viking Invoice 367467 Invoice date 16/05/18	Stationery- Ink cartridges	£278.75	£55.75	£334.50
June 2018	HDC Invoice R0026948 Invoice date 22/05/18	Childrens' Easter activities	£255.95	£51.19	£307.14
May 2018	Cambridge & Peterborough Association of Local Councils	Annual subscription	£603.59	£0.00	£603.59

	Invoice date April 18				
May 2018	Bank of Scotland Charge cards Statement date 06/05/18	Postages £69.13 HSE Books £18.00 Black wolf-key cutting £21.80 Argos-Kettle £5.49 McColl's/Mobile phone top £10.00 Start Traffic Ltd -traffic cones £584.40 PISPO Ltd- thermometer £4.00 Amazon thermometer £13.08	£621.94	£104.95	£726.89
May 2018	Borney UK Ltd Invoice 43877 Invoice date 22/05/18	Paxfest Banners	£220.00	£44.00	£264.00
May 2018	Viking Invoice 238643 Invoice date 13/04/18	Stationery	£263.40	£52.68	£316.08
April 2018	Hire or Buy Group Ltd	Replacement maintenance equipment	£1697.50 9.98 £1707.48	£339.50 £1.99 £341.50	£2037.00 £11.97 £2048.98
April 2018	1 st Little Paxton Brownies	Donation for new resources	£595.25	£0.00	£595.25
April 2018	St. James Church	Annual churchyard maintenance	£517.00	£517.00	£517.00
April 2018	Bank of Scotland Charge card Statement date 04/04/18	Garage Racking £476.00 Cleaning & maintenance materials £27.67 Sim card £10.00 Timber for shelving £16.28 Key cutting 43.67 New padlock£78.96 Prizes for poster competition £133.75	£818.33	£137.27	£955.60

		Annual card fee £32.00			
April 2018	Edge It Systems Ltd Invoice no.C32155 Invoice date 01/04/18	Annual subscription Allotments, Finance, Epitaph package	£806.50	£161.30	£967.80