

Little Paxton Parish Council Itemised Expenditure

1st April 2019- 31st March 2020

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
September 2019	Came & Co Invoice no. 2169206 Invoice date 06/08/19	Annual Insurance premium	\$£3603.54	£0.00	£3603.54
September 2019	BOS Charge Card Statement date 04/87/19	B&Q Plc-£9.92 Amazon Co.uk- Paxfest balloons £11.94 Clover Office Supplies £165.34 Tesco Stores plc- £69.45 Facebook Advertising £24.25 Boots UK Ltd £4.50 Blackwolf Ltd- pest control wasp nest£66.00 Clinton Cards- Paxfest prize £10.99 Post Office Ltd £36.60 House of Flags- 2 banners £180.00 RHS Enterprises- Autumn Show stationery £38.00	£526.74	£90.25	£616.99
August 2019	Fenland Leisure Products Ltd Invoice no. SIN031976 Invoice date 30/07/19	New safety surfacing igloo climbing frame	£4322.61	£864.52	£5187.13

August 2019	BSG Property Services Ltd Invoice no. S41371 Invoice date 25/07/19	Car Park bollard repairs	£600.00	£120.00	£720.00
August 2019	Rob Fletcher Land Based Training & Assessments Ltd Invoice no.2981 Invoice date 19/07/19	Ride on Mower Training	£300.00	£60.00	£360.00
July 2019	BT Events Ltd Invoice No. 296 Invoice date 18/07/19	Paxfest- PA system	£500.00	£100.00	£600.00
July 2019	BOS Charge Card Statement date 04/07/19	Tesco Stores plc- garage consumables £2.00 B&Q Ltd- Maintenance materials £29.46 Paints4U- paint for equipment £65.17 Post Office Ltd- postages £28.60 Clover Office Supplies Ltd- stationery £41.48 Borney UK Ltd- Paxfest banners £264.00 Facebook – Paxfest adverts £7.27 Bedford Timber St.Neots Ltd- tile batons £19.01 Amazon UK- stationery- £2.99	£389.28	£70.70	£459.98
July 2019	Kask Arb UK Invoice No. 19_KHS19.07 Invoice date	Annual Tree Inspection	£450.00	£0.00	£450.00

	05/07/19				
July 2019	Arthur Ibbett Ltd Invoice no. 154585 Invoice date 30/06/19	Tractor Costs	£432.11	£86.43	£518.54
July 2019	Porterhouse Jazz 6	Paxfest	£470.00	£0.00	£470.00
July 2019	Wildlife Displays Invoice no.673 Invoice date 04/06/19	Paxfest	£300.00	£0.00	£300.00
July 2019	The Ark Farm Invoice no. AFL18266 Invoice date 01/07/19	Paxfest	£581.25	£116.25	£697.50
July 2019	South East Donkeys Invoice no. 109713littlepaxton Invoice date 07/11/18	Paxfest	£300.00	£0.00	£300.00
July 2019	Royston Town Band Invoice date 13/11/18	Paxfest	£300.00	£0.00	£300.00
July 2019	Cambridgeshire Caledonian Pipe Band Invoice no 2091-01 Invoice date 27/02/19	Paxfest	£400.00	£100.00	£400.00
July 2019	Ambstrans	Paxfest- First Aid	£250.00	£0.00	£250.00

July 2019	Lonsdale Direct Solutions Invoice no. 235208 Invoice date 24/06/19	Village Views Summer printing	£545.00	£0.00	£545.00
June 2019	Anglian Wave Invoice no. 0075800151 Invoice date 08/05/19	Allotment water supply	£325.18	£0.00	£325.28
June 2019	Huntingdonshire District Council Invoice no. 70014717 Invoice date 11/06/19	Children's Activities MinFC04Oct18	£430.80	£86.16	£516.96
June 2019	CAPLAC Invoice date 01/04/19	Annual subscription	£666.81	£0.00	£666.81
June 2019	Stackhouse Poland Ltd Invoice no. 37948727 Invoice date 23/05/19	Cyber Insurance MinFC16May19	£319.20	£0.00	£319.20
June 2019	St. James Church	Annual maintenance MinFC06Dec18	£517.00	£0.00	£517.00
June 2019	Prolectric Services Ltd Invoice no. 2745 Invoice date 13/05/19	Solar street lights Gatekeeper Walk & Beeson Close MinFC20Sept18 MinFC01Nov18	£7845.00	£1569.00	£9414.00

May 2019	BOS Charge Card Statement date 05/05/19	Tesco Stores plc-fuel, water £22.12 The Cooperative Foodstore- refreshments £23.80 Boots plc- First aid supplies £12.86 Facebook adverts £25 HDC Planning Fee £117 Clover Office Supplies Ltd- Stationery £20.46 PPC Trading Co Ltd – printer ink £33.99 Post Office Ltd- postages £43.92 Blackwolf Ltd- key cutting £8.90	£289.82	£18.23	£308.05
May 2019	St.Neots Town Council Invoice No. 3163 Invoice date 29/04/19	Grounds maintenance	£481.00	£96.20	£577.20
May 2019	Rob Fletcher Land Based Training & Assessments Ltd Invoice No. 2951 Invoice date 17/04/19	PA1/PA6, Lantra Tractor & Lantra Strimmer courses	£1100.00	£220.00	£1320.00
April 2019	BOS Charge Card Statement date 04/04/19	Tesco stores plc- poster competition prizes £72.80 fuel for machinery £55.08 Land Registry £3.00 Post Office Counter Ltd £14.64 Clover Office Supplies Ltd- Photocopying £23.82	£266.06	£25.28	£291.34

		Cineworld St Neots- poster competition prizes- £90.00 Annual charge card fee £32.00			
April 2019	Edge IT Systems Ltd Invoice no.3518 Invoice date 28/03/19	Annual subscription Allotments, Finance, Epitaph package MinFC07Mar19	£868.70	£173.74	£1042.44