

Bardwell Parish Council - Expenditure during 2018/19

Bardwell Parish Council Community Account

	Invoice incl vat	VAT recovered	Invoice exc vat
05/04/18 Suffolk wildlife Trust Annual membership	£ 38.00		
05/04/18 Village Litterpicking March 2018	£ 60.00		
05/04/18 P Smith Clerk/RFO Salary March 2018	£ 209.34		
05/04/18 Community workshop BVN Printing April 2018	£ 241.92		
16/04/18 SEBC Dog Bin Emptying	£ 45.24		
17/04/18 SCC Community Field Lease Oct17- 31Mar18	£ 274.40		
09/05/18 Correction to scc invoice	£ 0.10		
09/05/18 Village Litterpicking April	£ 61.25		
09/05/18 Came and Co insurance	£ 297.32		
09/05/18 SALC Annual Subscription	£ 342.69		
09/05/18 TCLL Community Field Maintenance	£ 480.00	£ 80.00	£ 400.00
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09/05/18 Cars on the Green Grant - Grant Re Road Closure	£ 500.00		
09/05/18 Community Workshop Bardwell Village News Printing May 2018	£ 196.59		
09/05/18 P Smith Clerk/RFO salary April 18	£ 213.00		
14/05/19 SEBC Dog Bin Emptying	£ 45.24		
24/05/18 Community workshop Bardwell Village News Printing June 2018	£ 211.70		
12/06/18 Village litterpicking May 18	£ 60.00		
12/06/18 P Smith Clerk/RFO Salary May 2018	£ 209.34		
14/06/18 SEBC Dog Bin Emptying	£ 45.24		
22/06/18 TCLL Community Field Maintenance	£ 480.00	£ 80.00	£ 400.00
25/06/18 Community Workshop Bardwell Village News Printing July 2018	£ 294.20		
27/06/18 Cllr John Babraff reimbursement - Pump for pond	£ 55.97		
09/07/18 Bardwell Village Hall : Meetings	£ 24.00		

13/07/18 Suffolk Association of Local Councils: re Cllr D Ruffles Chairman's Training Course	£	123.60	£	20.60	£	103.00
16/07/18 SEBC Dog bin Emptying	£	45.24				
16/07/18 Rotavator hire	£	100.00				
16/07/18 Litterpicking June 18	£	62.50				
06/08/18 Information Commissioners Office	£	35.00				
06/08/18 Bardwell Village Hall: Meetings	£	12.00				
13/08/18 Village Litterpicking July	£	61.25				
14/08/18 SEBC Dog Bin Emptying	£	45.24				
30/08/18 Internal Auditor : yr end 31Mar18	£	75.00				
30/08/18 Community Workshop - Bardwell Village News Printing Aug 2018	£	278.09				
05/09/18 Village Litterpicking Aug2018	£	61.25				
05/09/18 Community Workshop: Bardwell Village News Sept18	£	211.70				
14/09/18 SEBC Dogbin emptying	£	45.24				
28/09/18 Community Workshop: BVN printing Oct 2018	£	211.70				
28/09/18 Bardwell Village Hall: Meetings hire	£	24.00				
02/10/18 PKF Littlejohn: External Audit	£	240.00	£	40.00	£	200.00
02/10/18 Community Action Suffolk: Website Hosting	£	60.00	£	10.00	£	50.00
02/10/18 Village Litterpicking Sept 18	£	61.25				
10/10/18 SCC Community Field Rent	£	274.50				
15/10/18 SEBC Dog bin emptying	£	45.24				
06/11/18 Community Workshop BVN Printing November 2018	£	211.70				
06/11/18 Village Litterpicking Oct 2018	£	61.25				
06/11/18 P Smith: Clerk/RFO Salary June- Oct plus correction April/May	£	1,081.12				
06/11/18 RPB Poppy Appeal - Wreath (via Ruth Suggett)	£	40.00				
08/11/18 Bardwell Village Hall: Meetings Hire	£	36.00				
17/11/18 SEBC Dog bin emptying monthly DD	£	45.24				
23/11/18 Community Workshop: Bardwell Village News printing Dec	£	226.81				
04/12/18 Village Litterpicking Nov 2018	£	61.25				
04/12/18 P Smith Clerk/RFO Salary Nov 18	£	214.78				

14/12/18 SEBC Dog bin Emptying	£	45.24			
20/12/18 Pauline Smith Clerk/RFO - reimbursement	£	7.94			
20/12/18 TCLL: Community Field Maintenance	£	480.00	£	80.00	£ 400.00
02/01/19 Village Litterpicking Dec 2018	£	61.25			
02/01/19 Bardwell Church - Grant re Churchyard maintenance/grass	£	800.00			
14/01/19 SEBC Dog bin Emptying	£	45.24			
28/01/19 Community Workshop: Bardwell Village News printing Feb 2019	£	211.70			
06/02/19 Village Litterpicking Jan19	£	61.25			
06/02/19 Cllr A Compton: Reimbursement of expenses re BVN inc Nov18	£	171.00			
06/02/19 P Smith Clerk/RFO Salary Dec19	£	214.78			
06/02/19 P Smith Clerk/RFO Salary Jan19	£	214.78			
06-Feb-19 Bardwell Village Hall: Meetings Hire	£	24.00			
11/02/19 SARS S137 Donation	£	50.00			
11/02/19 Ixworth Patients Association S137 Donation	£	50.00			
11/02/19 Friends of Ixworth Library S137 Donation	£	50.00			
13/02/19 EA Air Ambulance S137 Donation	£	50.00			
13/02/19 Coastline Graphics: re new Village Sign	£	303.60	£	50.60	£ 253.00
14/02/19 CAB Donation	£	50.00			
14/02/19 Victim Support S137 Donation	£	50.00			
18/02/19 Age UK Suffolk S137 Donation	£	50.00			
01/03/19 Village Litterpicking Feb 2019	£	61.25			
01/03/19 P Smith Clerk/RFO Salary Feb 2019	£	214.78			
01/03/19 SALC: Election Briefing attended by Clerk	£	30.00	£	5.00	£ 25.00
01/03/19 Community Workshop: Bardwell Village News printing March inv	£	226.81			
01/03/19 CPRE : Membership wef 10April19	£	36.00			
01/03/19 Bardwell Village Hall : PC Meetings Feb/March 2019	£	24.00			
01/03/19 Bardwell VH Heating Tokens 2018/19	£	12.00			
05/03/19 Rembursement to Clerk re Arnold Baker Local Council Admin Text Book	£	103.99			

Bardwell Parish Council BPFA Account

27/06/2018 Planning application change of times pitch	£	117.00
01/08/2018 BPFA Development Fund	£	20,000.00
20/12/2018 Portal Planquest planning app pavilion	£	78.00
10-Jan-19 To Unity Trust -opening funds transfer	£	500.00
18/02/2019 Portal Plan Quest Pavilion planning app	£	137.00

Bardwell Community Field Account

09/05/18 David PettitFencing allotments	£	1,597.00
10/01/19 Botanica Nursery	£	113.55

Bardwell Parish Council - Unity Trust account - BPFA Pavilion Grant Funding Sport England

02/01/19 Account Opened		
31/03/19 Unity Trust Bank: Bank Charges to 31 March 2019 (£6 per month)	£	18.00