

2018/19

**BUNWELL PARISH COUNCIL PAYMENTS OVER £100 Excluding  
salaries & HMRC**

Date	Payment Type	Payee	Description	Amount
09/04/2018	200192	Norfolk ALC	2018/19 Subscription	206.33
14/05/2018	200195	Came & Co	Annual Insurance	507.05
04/06/2018	200197	Pauline James	Internal Audit	116.00
04/06/2018	200199	Norse Eastern	6mths Grounds Maint	1,220.44
04/06/2018	200201	Wybone Ltd	Dog Bin	195.55
04/06/2018	200203	Bunwell PCC	Donation for churchyard	450.00
02/07/2018	200204	Playsafety	Annual Playground Inspection	155.40
03/09/2018	200207	Top Garden Service	Church grasscutting	108.00
01/10/2018	BACS	PKF Littlejohn	External Audit	480.00
01/10/2018	BACS	Westcotec	SAM2 fixings	246.00
01/10/2018	BACS	Bunwell PCC	Donation for churchyard	450.00
05/11/2018	BACS	Earth Anchors	Memorial Seat	866.40
05/11/2018	BACS	J Farnell	Materials for Seat fixing	136.10
05/11/2018	BACS	J Farnell	Materials & labour	220.00
05/11/2018	BACS	F H Easton	Playing Field gate	120.00
05/11/2018	BACS	F H Easton	Field/Office rent 2017	264.00
05/11/2018	BACS	F H Easton	Field/Office rent 2018	264.00
05/11/2018	BACS	121 Computers	Laptop repairs	179.98
05/11/2018	BACS	Action Play & Leisure	Play Equipment repairs	1,248.00
05/11/2018	BACS	Top Garden Service	Church grasscutting	108.00
03/12/2018	200211	Norse Eastern	6mths Grounds Maint	1,220.44
03/12/2018	200212	Ryan Electrical	Defib fitting	273.60
03/12/2018	200214	J Farnell	Memorial Seat fixing	288.00
03/12/2018	BACS	Bunwell PCC	WWI Comm contribution	200.00
03/12/2018	BACS	direct365	Defib kiosk stickers	104.70
07/01/2019	BACS	Bunwell Village Hall	4 mths hall hire	102.15
04/02/2019	BACS	Community Heartbeat	Defib cabinet	864.00
04/02/2019	BACS	Kain Mansfield	New noticeboard	495.00
04/03/2019	BACS	Norfolk PTS	Subscription 2019/20	126.39