

## Littleport Parish Council Account Payments 19th December 2022

Date	Payment Method	Payee	Particulars	Net	VAT	Gross
19/12/2022	BACS	Nisbets	Water Boiler	£429.99	£85.99	£515.98
19/12/2022	BACS	Ely Tool Hire	Hire of Dehumidifier	£252.00	£50.40	£302.40
19/12/2022	BACS	Travis Perkins	Hire Charges	£448.00	£80.00	£528.00
19/12/2022	BACS	HMRC	NIC Repayment (2019-20)	£522.71	0.00	£522.71
19/12/2022	BACS	J L Webber	Paddocks/Youth Building	£1,130.00	0.00	1,130.00
19/12/2022	BACS	G Cole	Seating	£172.00	0.00	172.00
19/12/2022	BACS	Kieth Lock	Youth building	£284.00	£0.00	£284.00
19/12/2022	BACS	AGP Maintenance	Paddocks/Youth Building	£653.42	£0.00	£653.42
19/12/2022	BACS	Littleport Leisure	Grounds Maintenance	£304.00	£60.80	£364.80
19/12/2022	BACS	NALC	Training Session	£86.18	£17.24	£103.42
19/12/2022	BACS	Lorna Howard	Cemetery Cleaning	£60.00	0.00	£60.00
19/12/2022	BACS	Parkinson Partnership	VAT Advice	£900.00	0.00	£900.00
19/12/2022	BACS	Microshade	Remote hosting fees November	£362.99	59.83	£422.82
19/12/2022	BACS	Microshade	Remote hosting fees December	£312.16	61.63	£373.79
19/12/2022	BACS	S P Landscapes	Grounds Maintenance	£400.00	80.00	£480.00
19/12/2022	BACS	Pear Technology	Cemetery Map Scans	£120.00	24.00	£144.00
19/12/2022	BACS	Rialtas	Software Additional Support	£375.00	75.00	£450.00
19/12/2022	BACS	Mrs Vikki Austin	Expenses	£70.55	£0.00	£70.55
19/12/2022	BACS	Ms Kathryn Buck	Expenses	£78.90	£0.00	£78.90
19/12/2022	BACS	Mrs Diane Bayliss	Travel Expenses	£28.80	£0.00	£28.80
19/12/2022	BACS	Mrs Diane Bayliss	Christmas & Travel Expenses	£137.25	£0.00	£166.05
19/12/2022	DD	Fuel Card Services	Fuel	£122.41	£24.48	£146.89
19/12/2022	DD	Drax	Street Lighting	£183.39	£9.18	£192.57
19/12/2022	DD	o2	Mobile Phones	£45.74	£9.15	£54.89
19/12/2022	DD	Screwfix	Hat/Boots	£45.98	£0.00	£45.98
19/12/2022	DD	BT	Telephone/Internet	£347.14	£69.44	£416.58
19/12/2022	DD	Scottish Power	Gas - The Barn	£118.95	£5.95	£124.90
19/12/2022	DD	Eon	Electricity - Cemetery	£74.84	£3.74	£78.58
19/12/2022	DD	Eon	Electricity - Storage Unit	£38.35	£1.92	£40.27
<b>Totals:</b>				<b>£8,104.75</b>	<b>£718.75</b>	<b>£8,852.30</b>
Signed _____						
Date _____						