

## Littleport Town Council Account Payments 9th January 2023

Date	Payment Method	Payee	Particulars	Net	VAT	Gross
09/01/2023	BACS	Topregal	Scrubber Dryer	£1,047.91	£209.58	£1,257.49
09/01/2023	BACS	Microshade	Remote Hosting	£312.16	£61.63	£373.79
09/01/2023	BACS	TW Electrical	PAT Testing (Cemetery)	£60.00	£12.00	£72.00
09/01/2023	BACS	Human Capital	HR Support	£149.00	29.80	£178.80
09/01/2023	BACS	TW Electrical	PAT Testing (The Barn)	£110.40	22.08	132.48
09/01/2023	BACS	Dane Havis	Cleaning Services	£100.00	0.00	100.00
09/01/2023	BACS	Mrs V Austin	Travel Expenses	£10.36	£0.00	£10.36
09/01/2023	BACS	SLCC	ILCA Fees	£120.00	£24.00	£144.00
09/01/2023	BACS	Allens Skip Hire	Skip Hire	£766.66	£153.34	£920.00
09/01/2023	BACS	Rialtas	Annual Support	£197.98	£39.60	£237.58
09/01/2023	BACS	Copier Warehouse	Photocopying	£44.62	8.92	£53.54
09/01/2023	BACS	Kathryn Buck	Expenses	£112.26	0.00	£112.26
09/01/2023	BACS	AGP Maintenance	Youth Building	£486.00	0.00	£486.00
09/01/2023	BACS	AGP Maintenance	Youth Building	£648.00	0.00	£648.00
09/01/2023	BACS	Graham Cole	Youth Building	£516.00	0.00	£516.00
09/01/2023	BACS	Graham Cole	Youth Building	£344.00	0.00	£344.00
09/01/2023	BACS	Keith Lock	Youth Building	£426.00	0.00	£426.00
09/01/2023	BACS	J L Webber	Youth Building	£324.00	0.00	£324.00
09/01/2023	BACS	Littleport Leisure	Grounds Maintenance	£304.00	£60.80	£364.80
09/01/2023	BACS	Allens Skip Hire	Grab Lorry	£200.00	£40.00	£240.00
09/01/2023	BACS	Ernest Doe	Refil Gas Cylinder	£53.33	£2.67	£56.00
09/01/2023	BACS	Red Shoes	Payroll	£273.00	£54.60	£327.60
09/01/2023	BACS	Andrew Fleet	Draft Energy Performance Certificate	£650.00	130.00	£780.00
09/01/2023	BACS	Clive Webber Cosntruction	Youth Building Materials	£793.40	£158.68	£952.08
09/01/2023	BACS	Travis Perkins	Youth Building/Paddocks	£2,988.76	£475.09	£3,463.85
<b>Totals:</b>				<b>£11,037.84</b>	<b>£1,482.79</b>	<b>£12,520.63</b>
Signed _____						
Date _____						