

Littleport Town Council Account Payments 20th February 2023

Date	Payment Method	Payee	Particulars	Net	VAT	Gross
20/02/2023	BACS	Earth Anchors	Replacement Bench	£369.00	73.80	£442.80
20/02/2023	BACS	Sigma Embroidery	Corporate Wear	£579.48	115.89	£695.37
20/02/2023	BACS	Edge IT	Burial Software	£1,022.50	204.50	£1,227.00
20/02/2023	BACS	RSA	Insurance Premium (Parsons Lane)	£231.03	0.00	£231.03
20/02/2023	BACS	Copier Warehouse	Photo copying (November)	£62.96	12.59	£75.55
20/02/2023	BACS	Copier Warehouse	Photo copying (January)	£81.52	16.30	£97.82
20/02/2023	BACS	Gordon Harrison	Trailer repairs/parts	£55.02	11.00	£66.02
20/02/2023	BACS	Microshade	Remote Hosting	£339.66	67.13	£406.79
20/02/2023	BACS	East Cambs DC	Confidential Waste Shredding	£22.46	4.48	£26.94
20/02/2023	BACS	Branching Out	Village Planters	£2,050.00	0.00	£2,050.00
20/02/2023	BACS	Allens	Skip Hire	£183.33	36.67	£220.00
20/02/2023	BACS	Allens	MOT	£91.02	18.20	£109.22
20/02/2023	BACS	Travis Perkins	Manhole Cover	£120.12	24.02	£144.14
20/02/2023	BACS	Travis Perkins	Hire Drum Roller	£736.00	128.00	£864.00
20/02/2023	BACS	Thurlow Nunn	Shackle/Nuts	£13.97	2.79	£16.76
20/02/2023	BACS	Thurlow Nunn	Circlip	£7.71	1.54	£9.25
20/02/2023	BACS	BT	Telephone/Broadband	£387.32	77.46	£464.78
20/02/2023	BACS	Lorna Howard	Cemetery Cleaning	£75.00	0.00	£75.00
20/02/2023	BACS	Salmons	Youth Building	£4,752.41	950.48	£5,702.89
20/02/2023	DDR	o2	Mobile Phones	£45.74	9.15	£54.89
20/02/2023	DDR	British Gas	Electricity - The Barn	£90.16	4.51	£94.67
20/02/2023	DDR	Scottish Power	Gas - The Barn	£155.58	7.78	£163.36
20/02/2023	DDR	Wave	Water - Cemetery	£14.47	0.00	£14.47
20/02/2023	DDR	Wave	Water - Community Centre BHD	£39.44	0.00	£39.44
20/02/2023	DDR	Wave	Water - The Barn	£49.34	0.00	£49.34
20/02/2023	DDR	Eon	Electricity - Storage Building	£39.52	1.98	£41.50
20/02/2023	DDR	Eon	Electricity - Cemetery	£89.01	4.45	£93.46
20/02/2023	DDR	Drax	Street Lighting	£185.45	9.29	£194.74
20/02/2023	DDR	Fuel Card Services	Fuel	£45.83	9.17	£55.00
Totals:				£11,935.05	£1,791.18	£13,726.23
Signed						
Date						