

July 2022 – Payments for Sanction

Tn no	Cheque	Gross	Vat	Net	Invoice Details date	Cheque
1130 £189.65	BACS2207 12Canalbs	£189.65		£0.00	£189.65 20/06/22	Canalbs Ltd - Internal Audit for 2021.22
1125	BACS2207 12TP	£90.74		£0.00	£90.74 22/06/22	Jubilee Expenses £90.74
1126	BACS2207 12JH	£8.45		£0.00	£8.45 22/06/22	HDMI to VGA connector from lap top into the projector £8.45
1127 £793.56	BACS2207 12FLP1	£793.56		£132.26	£661.30 22/06/22	Fenland Leisure Products Ltd - Supply and erect safety management barriers
1128 £640.08	BACS2207 12FLP2	£640.08		£106.68	£533.40 22/06/22	Fenland Leisure Products Ltd - Removal of the Spring Motorbike base
1129	BACS2207 12BVHT	£51.00		£0.00	£51.00 24/06/22	BVHT - Room hire for PC meeting £51.00
1135 £105.18	BACS2207 12Amey	£105.18		£17.53	£87.65 28/06/22	AmeyCespa (East) Ltd - Mixed General Waste 31 May, 7, 14 and 21 Jun 2022
1136 £99.50	BACS2207 12PestCont ro	£99.50		£0.00	£99.50 29/06/22	Cambridge Pest Services - Pest control quarterly payment
1137	BACS2207 12TheBusi nes	£860.00		£0.00	£860.00 29/06/22	The Business Printing Company - Roundabout Booklets £860.00
1138	BACS2207 12Ibbetts1	£37.98		£6.33	£31.65 30/06/22	Ibbetts - Various £37.98
1139 £58.81	BACS2207 12Ibbetts2	£58.81		£9.80	£49.01 30/06/22	Ibbetts - Strimmer head parts
1147 £16.80	DD220710 Shell	£16.80		£2.80	£14.00 30/06/22	Shell Buckden - Card charge
1149	BACS2207 12EdgeIT	£136.80		£22.80	£114.00 01/07/22	EDGE IT Systems Ltd - Training for 2 Cllrs and a Clerk £136.80
1146	DD220717 BT	£76.60		£12.76	£63.84 03/07/22	BT - Landline and mobile £76.60
1148	BACS2207 12GMould	£930.00		£0.00	£930.00 08/07/22	Village Sign repairs Village Green £930.00
		£5,109.39		£0.00	£5,109.39	Confidential
Total		£9,204.54		£310.96	£8,893.58	