

Payments made between 01/05/2022 and 31/05/2022

Date	Payee Name	Description	Reference	£ Total Amnt
03/05/202	Fuel Card Services Ltd	FUEL CARD 19/22 APR	Fuel8927	792.85
03/05/202	Southern Electric	LIGHTING 09/02-12/04	SSE 0055	28.30
03/05/202	Southern Electric	TH FIRST FLOOR 09/02	SSE 0058	718.99
03/05/202	Southern Electric	KGV CAR PARK LIGHTING	SSE 0061	81.10
04/05/202	KD EVENTS & PUBLISHING	QUARTER PAGE ADVERT	94493	150.00
04/05/202	Rialtas Business Solutions Ltd	FACILITIES BOOKING SYSTEM APR	29564	1,178.40
04/05/202	The Artworks	HTC CIVIC SERVICE for 60 People	5622 5722	3,273.00
04/05/202	ESPO	OFFICE Stationaries	6457341	214.40
04/05/202	Volmary Ltd	P/Ledger Electronic	77751	1,164.79
04/05/202	A R TWIGG & SON Ltd	UNIVERSAL LOADER CREM	8390	2,016.00
04/05/202	THE HARTFORD KITCHEN	TRAINING 5/05 @ CONEYGEAR	990 1007	1,708.75
04/05/202	STAFF EXPENSES	ORDER SCISSORS FOR RHS EVENT	C Mann Exp	7.98
04/05/202	Computer Network Services Ltd	ONSITE SUPPORT	CNS Var	948.22
04/05/202	Acorn Transport & Plant Hire L	SKIP HIRE CONSTRUCTION SITE	Inv 111200	384.00
04/05/202	ACTIVE8 MANAGED	CREM PHOTOCOPIER PRINTS	Inv 33566	66.92
04/05/202	NEW UNION MEDIA	FULL PAGE UK WEDDING PLANNER	INV 3763	120.00
04/05/202	Institute of Cemetery & Crenat	SUBS SSmith 2022	Inv 4465	95.00
04/05/202	Hunts Forum of Voluntary Organ	MEMS SUBS APR-MARCH 2023	Inv 7567	50.00
04/05/202	MAYORS EXPENSES	MILEAGE AND OTHER EXP.	may Exp	371.21
04/05/202	Micheals Civic Robes	GLOVES FOR NEW MAYOR	MCR2003	641.22
04/05/202	MEDICAL REFREE	MEDICAL REFEE APR 2022	Med Apr	980.50
04/05/202	VIVEDIA LTD	WEBCAST SERV APR	Obitus Apr	1,123.20
04/05/202	Pitney Bowes Ltd	MONO INK CHARGES	Pit Variou	237.67
04/05/202	Society of Local Council Clerk	CILCA TRAINING MB	QL201342 1	144.00
04/05/202	THE STAMFORD STOMPERS	PERFORMACE AT RHS GARDEN	RHS Music	500.00
04/05/202	Screwfix Direct	FENCE BLK OAK & ANGLED BLOCK	Scref 5291	139.96
04/05/202	SPACE CATERING (UK) LTD	INSTALL & SUPPLY MICROWAVE	SIN055795	1,100.00
05/05/202	Southern Electric	KGV LIGHTING 09/02	Various	314.21
09/05/202	Fuel Card Services Ltd	FUEL 26 04 TO 29	58669	544.01

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09/05/202 Southern Electric	CEM PRIMOSE LANE 02/02-21/04	SSE 0057	55.63
09/05/202 Southern Electric	PRIORY RD-10/02 TO 21/04	SSE 0076	31.89
10/05/202 Commision	Commision BANK CHARGES	DD	19.00
11/05/202 Arthur Ibbett Ltd	P/Ledger Electronic	Refund	125.57
12/05/202 UK Wholesale Direct	TEL CHARGES MAY	951	95.94
12/05/202 GREENHAM	GAUNTLET LEATHER CREM	17 312913	57.02
12/05/202 Cambrisgeshire Pension	Cambrisgeshire HTC APR PENSION	APRIL PENS	21,345.36
12/05/202 The Artworks	ST GEORGES DAY PRINT	Artwork 96	107.00
12/05/202 A T Bone & Sons Ltd	VALUATION DEPOT GLASS DOOR	ATBone471	8,494.43
12/05/202 British Telecom	BT INTERNET SERV DEC	BT Q0041A	2,213.98
12/05/202 TONY HUMES	PLAYING ORGAN ST GEORGES DAY	Civic & Ge	150.00
12/05/202 Computer Network Services Ltd	MAINTENANCE CONTRACT	CNS42257	517.50
12/05/202 ESPO	OFFICE STATIONARIES	ESPO 64616	3.36
12/05/202 FEDEX EXPRESS	SHIIPING TO CREM	Fedex 3569	75.90
12/05/202 Huntingdonshire District Counc	CREM RATE APR-MAR 2023	HDC	10,342.85
12/05/202 HIRE OR BUY GROUP LTD	TONNE HI-TIP DUMPER	Hire 80273	182.25
12/05/202 HMRC APRIL	HMRC APRIL	HMRC APR	24,099.70
12/05/202 FOOD MASTER CATERING	RHS ICE CREAM VAN	Icecream	400.00
12/05/202 CamAlarms Ltd	P/Ledger Electronic	Inv 102221	136.18
12/05/202 SPURCROFT CIVIC	FRAMED PAINT FREEDOM EVENT	INV0536	448.62
12/05/202 THE HARTFORD KITCHEN	RHS EVENT	Inv0990ADJ	440.00
12/05/202 Housden's Outside Catering	CREMATORIUM BUILDING OPENINGS	Inv11816	400.00
12/05/202 Kanazawa Security Solutions Lt	SECURITY AT RHS EVENT	Kanza 360	272.00
12/05/202 MAYORS EXPENSES	£1000 FOR CHARITY DONATION	MAYors Exp	1,000.00
12/05/202 ACTIVE8 MANAGED	PRINTS COUNTS 24/01/22 TO 23/03/22	SIN27103	36.00
12/05/202 WHITE HORSE CONTRACTORS	VAL 2 DRAINAGE CEMETERY	Valuation	2,939.97
12/05/202 Vodafone Ltd	MOBILE USAGE CALLS IN MARCH	Vodafone	196.71
16/05/202 Crown Gas and Power	P/Ledger Electronic	Crown Gas	503.42
16/05/202 Fuel Card Services Ltd	FUEL 0305 TO 0805	Fuelcard	271.45
16/05/202 Huntingdonshire District Counc	CIVIC SUITES RATES	HTC Rates	3,041.00
16/05/202 Sage (UK) Ltd	P/Ledger Electronic	Sage DD	78.54

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18/05/202 Anglian Water	PRIORY RD CEM FEB TO MAY	10457718	54.01
18/05/202 Anglian Water	NORTH ALLOT FEB-MAY	ANg 36.43	36.43
18/05/202 Anglian Water	TH WATER FEB-MAY	Ang Var	65.20
18/05/202 Anglian Water	PRIMOSE ALLOTME WATER FEB-MAY	INV1045787	112.69
20/05/202 NPOWER BUSINESS SOLUTIONS	P/Ledger Electronic	Npower	511.61
20/05/202 Southern Electric	P/Ledger Electronic	SSE DD	795.74
20/05/202 Virgin Media Business	P/Ledger Electronic	Virgin DD	7.69
23/05/202 Anglian Water	DEPOT WATER FEB-	10473293	72.57
23/05/202 Anglian Water	ONEYGEAR WATER FEB-MAY	10473916	459.82
23/05/202 Anglian Water	PRIORY CEM WATER FEB-MAY	10473978	37.39
23/05/202 Anglian Water	SALLOW ALLOT WATER FEB-MAY	10476047	10.78
23/05/202 Huntingdonshire District Council	COMM WASTE @ CONEYGEAR	70045677	208.05
23/05/202 CAPALC	ANNUAL SUBSCRIPTION	Annual Sub	1,919.51
23/05/202 APM WINDOW CLEANING LTD	WINDOW SAPLEY LODGE 14/03	APM4017	55.00
23/05/202 GREENHAM	CREM PROTECTIVE MATERIALS	Duplicate	57.02
23/05/202 Fuel Card Services Ltd	Fuel card purchase	Fuel card	360.08
23/05/202 Housden's Outside Catering	CATERING H HICKS	Housdens I	859.50
23/05/202 CBCE ADMINISTRATION OFFICE	FULL DELEGATE PACKAGE	INV 244	528.00
23/05/202 CBCE ADMINISTRATION OFFICE	SS DELEGATE TRAINING	Inv243	528.00
23/05/202 COMMERCIAL BLINDS &	SUPPLY ROLLER BLIND CONEYGEAR	Inv24649	90.00
23/05/202 GREENHAM	CREM PROTECTIVE MATERIALS	INV3267	62.76
23/05/202 Custom Clothing Ltd	EMBROIDERY & GARMENT	INV5224	388.89
23/05/202 Gibbs & Dandy	SOFTWOOD SLEEPER	Jewson	611.87
23/05/202 MAYORS EXPENSES	MAYOR MAY EXP 2021-	Karl Exp	197.55
23/05/202 Merlin Lighting Installations	3 HIRE OF FROZEN XMAS LIGHTING	Merlin 136	12,384.00
23/05/202 MJC TREECARE	TREE WORK@ PRIORY RD	MJCTree	312.00
23/05/202 NPOWER BUSINESS SOLUTIONS	ONEYGEAR ELECTRICITY APR	Npower	772.78
23/05/202 NICOLA JAYNE DALTON Flowers	P/Ledger Electronic	Flowers	175.00
23/05/202 Screwfix Direct	FLOMASTER FLOAT	Screwfix	45.41
23/05/202 SIGN IN APP LIMITED	SING IN APP 12 MTHS SUBS	SIGNAPp	372.00
23/05/202 BANNOLD SUPPLIES &	MUSHROOM COMPOST	SIND14465	450.00

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23/05/202	Southern Electric	P/Ledger Electronic	SSE £6361	6,361.30
23/05/202	Southern Electric	P/Ledger Electronic	SSE £69.78	69.78
23/05/202	Southern Electric	ELEC CAFE RIPTON APR	SSE0009	262.21
23/05/202	Vodafone Ltd	TEL CHARGES APR-2022	Voda 9626	8.47
23/05/202	Volmary Ltd	PLANTS SUPPLIES APR 2022	Volmary	277.02
24/05/202	DFW Europe B V	P/Ledger Electronic	DFW Inv	161.96
25/05/202	ACTIVE8 MANAGED	PRINTS COUNTS 24/04-23/05	Active6656	39.02
25/05/202	Anglian Water	HARTFORD ALLOT WATER FEB	Ang3300	27.61
25/05/202	Milton Wallpapers	P/Ledger Electronic	Milton	28.56
25/05/202	Pitney Bowes Ltd	MONO PRINTS SERV CHARGE	PIT3279	6.78
25/05/202	Pitney Bowes Ltd	MONO PRINTS TOWNHALL	PIT3280	61.58
25/05/202	Screwfix Direct	5 LTR MOBILE AIR COOLER	Screw7822	79.99
26/05/202	Acorn Transport & Plant Hire L	SKIP HIRE 17/05/22	Acorn713	384.00
26/05/202	Anglia in Bloom	P/Ledger Electronic	Angliabloo	265.00
26/05/202	Ball Colegrave	GERSD HORIZON PINK	Ballgro153	156.49
26/05/202	CamAlarms Ltd	BI ANNUAL FIRE ALARM MAINTENANA	Camalar	159.44
26/05/202	Computer Network Services Ltd	P/Ledger Electronic	CNS £385	385.74
26/05/202	ESPO	OFFICE STATIONARIES	ESP £358	358.24
26/05/202	ESPO	OFFICE STATIONARIES	ESPO £110	110.93
26/05/202	Institute of Cemetery & Crenat	ICCM MEMBERSHIP S SMITH	ICCM14902	110.00
26/05/202	ITEC HUNTINGDON LTD	TURF TYRE	ITEC11515	162.00
26/05/202	Gibbs & Dandy	SOFTWOOD SLEEPER	JEW's6441	591.40
26/05/202	Lamps & Tubes Illuminations Lt	P/Ledger Electronic	Lamps Tube	251.70
26/05/202	LOCAL MEDIA PUBLISHING	P/Ledger Electronic	Local Medi	156.00
26/05/202	Micheals Civic Robes	PLATINUM JUBILEE METAL BADGE	MCR2026	243.00
26/05/202	RV Electrical	P/Ledger Electronic	RV Elec	9,322.34
26/05/202	Society of Local Council Clerk	P/Ledger Electronic	SCC MB CIL	266.00
26/05/202	RNS PUBLICATIONS	2ND INV HALF PAGE ADVERT	Turnside M	345.00
26/05/202	Housden's Outside Catering	BRENDA HAWKINGS WAKE MAY	Var Invoice	1,434.00
26/05/202	WEIGHTMANS LLP	PROFESSIONAL FEES IN MAY	Weightman	918.70
30/05/202	Fuel Card Services Ltd	FUEL CARD 16/05-22	Fuel Card	650.93

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31/05/202 SPACE CATERING (UK) LTD	INSTALL & SUPPLY MICROWAVE	SIN055795	10.00
04/05/202 HUNTINGDON TOWN BUSINESS	TESCO SOPP PURCHASE 03-05-22	Tesco 0305	97.42
05/05/202 HUNTINGDON TOWN BUSINESS	A2 Board pavement sign post	Amaz040522	39.95
05/05/202 HUNTINGDON TOWN BUSINESS	P/Ledger Electronic	Amz040522	18.99
10/05/202 Commissiom	Commissiom	DD	13.25
11/05/202 HUNTINGDON TOWN BUSINESS	Office Stationaries	8.75	8.75
11/05/202 HUNTINGDON TOWN BUSINESS	Frosted Window Film	Amaz 10052	18.99
11/05/202 HUNTINGDON TOWN BUSINESS	Medium Oak wterproof Frame	Amaz 10th	52.90
11/05/202 HUNTINGDON TOWN BUSINESS	TESCO SOPP PURCHASE 10-05-22	Tesc1005	86.21
12/05/202 HUNTINGDON TOWN BUSINESS	Frosted Window Film	Amaz 11052	18.99
12/05/202 HUNTINGDON TOWN BUSINESS	Frosted Window Film	Amaz1205	18.99
13/05/202 MEDISAVE UK LTD	Medisave	Medisave	131.95
16/05/202 HUNTINGDON TOWN BUSINESS	P/Ledger Electronic	Refund	64.99
17/05/202 HM Landregistry	HM Landregistry	HM LAND RE	3.00
18/05/202 HUNTINGDON TOWN BUSINESS	TESCO SOPP PURCHASE 18-05-22	Tesco18052	85.28
20/05/202 HUNTINGDON TOWN BUSINESS	HD KINDLE TABLET	Amaz2005	151.99
23/05/202 HUNTINGDON TOWN BUSINESS	P/Ledger Electronic	Amaz2305	15.67
24/05/202 HUNTINGDON TOWN BUSINESS	Clear Plastic Wallaets	Amaz 2304	27.45
24/05/202 HUNTINGDON TOWN BUSINESS	The Holy Quran for crem	AMAZ2304	32.43
25/05/202 HUNTINGDON TOWN BUSINESS	Funeral Serv Larger Prints-Hymns	Amaz 24052	22.11
25/05/202 Huntingdonshire District Counc	P/Ledger Electronic	HDC	21.00
25/05/202 HUNTINGDON TOWN BUSINESS	TESCO SOPP PURCHASE 24-05-22	Tesco 2405	71.86
26/05/202 HUNTINGDON TOWN BUSINESS	Safety Culture	Safetycult	118.57
30/05/202 HUNTINGDON TOWN BUSINESS	Barriers	Barriers D	93.46
04/05/202 STAFF EXPENSES	HUNTINGDON BLOOM EVENTS	P Haynes E	18.00
04/05/202 STAFF EXPENSES	MILEAGE & ACCOM CREM STAFF TRAIN	PHaslop Ex	280.21
04/05/202 STAFF EXPENSES	DBS CHECK FOR VOLUNTEERS	Shilpa Exp	12.00
10/05/202 Barclays Commission	BANF COMMISSION	DD	8.50
12/05/202 STAFF EXPENSES	WIne FOR FREEDOM EVENT	HB Exp May	33.00
17/05/202 Staff Wages May	Staff Wages May	STAFF	59,693.12
23/05/202 STAFF EXPENSES	MAYOR MAKING	18.6	18.60

R.P.
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23/05/202 STAFF EXPENSES
26/05/202 ABBOTS RIPTON FARMIN
26/05/202 STAFF EXPENSES

TG EXP MEN OF HUNTINGDON	TG Expense	16.58
CEMETERY LAND RENT	Abbots Rip	1,216.00
P/Ledger Electronic	PH Expense	18.40

Total Expenditure	205,529.98
Signed by Chairman of Finance	
Date	16/6/2022