

Quarter 1		Summary of Purpose of Expenditure	Net	VAT	Total	Merchant Category	Voucher	
Date	Expenditure Incurred							Beneficiary
				Recoverable	Non Recoverable			
20/04/2022	Cambridgeshire ACRE	Housing Needs Survey	£ 982.38	£ 196.48	-	£ 1,178.86	Neighbourhood Plan	285
22/04/2022	Places4People	Neighbourhood Plan Support	£ 3,710.00	£ 742.00	-	£ 4,452.00	Neighbourhood Plan	299
29/04/2022	Reprezent Project	Street Art Workshop	£ 880.00	£ -	-	£ 880.00	MUGA and SP Maintenance	308
29/04/2022	Clerk	Clerk Salary Period 1	***	£ -	-	***	Clerk/RFO Salary	309
29/04/2022	R.H. Landscapes & Maintenance Services L	Grounds Contract March Cuts	£ 1,400.00	£ 280.00	-	£ 1,680.00	Grounds Contract	310
03/05/2022	R.H. Landscapes & Maintenance Services L	Grounds Contract April Cuts	£ 1,360.00	£ 272.00	-	£ 1,632.00	Grounds Contract	313
04/05/2022	Groundwork Uk	Refund Unspent Grant 2021.22	£ 564.00	£ -	-	£ 564.00	Neighbourhood Plan	315
01/06/2022	Fenland Leisure Products Ltd	Supply of replacement parts & Period 1	£ 1,278.80	£ 255.76	-	£ 1,534.56	Playground - Cemetery Road (Maintenance)	318
23/05/2022	HMRC	Period 1	£ 506.73	£ -	-	£ 506.73	HMRC/NI Contributions	322
26/05/2022	Clerk	Period 2	***	£ -	-	***	Clerk/RFO Salary	324
21/06/2022	R.H. Landscapes & Maintenance Services L	Grounds Contract May Cuts	£ 2,040.00	£ 408.00	-	£ 2,448.00	Grounds Contract	332
29/06/2022	Clerk	June Salary	***	£ -	-	***	Clerk/RFO Salary	348