

## 6. ACCOUNTS

The following accounts were submitted for authorisation:

Name	Service	Itemised	Total Amount	Chq No/ Method
UK Power Networks	Disconnection of electrical supply from redundant telephone box in Hillrow. Cheque signed on 24.07.12 by J Parr + N Tindall		<b>£342.00</b>	2097
Cambs County Council	CRB fee for D Lyon. Cheque signed on 01.08.12 by J Parr + D Fairchild		<b>£15.00</b>	2098
East Cambs District Council	Air quality monitoring in Haddenham for 2012. Cheque signed on 08.08.12 by J Parr + D Fairchild		<b>£194.40</b>	2099
NALC	Local Council Review Subscription for 2012/13. Cheque signed on 08.08.12 by J Parr + D Fairchild		<b>£15.50</b>	2100
Anglian Water	Water charges at Fairchild's Meadows 27 <sup>th</sup> April – 27 <sup>th</sup> July 2012.		<b>£6.33</b>	BACS 08.08.12
Ely Soham Dial-a-Ride	Annual Grant 2012/13		<b>£250.00</b>	BACS 08.08.12
Moore Stephens	Audit fees 2011/12		<b>£487.20</b>	BACS 08.08.12
J Manning (July 12)	Clerks Salary Stationery Postage Internet charges June – Sept 12 Set up fee + 3 months fees for HPC Website Dog poo bags for Fairchild's Meadows	£1123.25 £21.27 £37.10 £81.13 £14.95 £98.70	<b>£1376.40</b>	BACS 08.08.12
Cambs County Pension Fund	Clerks Pension July 2012		<b>£463.28</b>	BACS 08.08.12
AmeyCespa (East) Ltd	Empty wheelie bin + duty of care July 2012		<b>£45.07</b>	BACS 08.08.12
Glasdon UK Ltd	Dog bin for Recreation Field		<b>£189.61</b>	BACS 08.08.12
E-ON	Energy charges July 2012		<b>£586.39</b>	BACS 08.08.12
K Fergusons Ltd (July 2012)	Grass cutting @ Burial Ground Grass cutting @ all other areas Grass cutting @ Feast's Green Litter bins Litter pick Cut footpaths Cut hedge at Merricks Lane Cut footpaths @ Fairchild's Meadows VAT @ 20%	£220.00 £672.00 £84.00 £128.00 £100.00 £140.00 £28.00 £42.00 £282.80	<b>£1696.80</b>	BACS 08.08.12
K Fergusons Ltd (July 2012)	Grass cutting @ Recreation Field Strimming grass @ Recreation Field	£192.00 £64.00	<b>£307.20</b>	BACS 08.08.12