

Paid Expenditure Transactions

paid between 01/01/22 and 15/02/22

Payment Reference	Paid date	Tn no	Order	Gross	Vat	Net	Cttee	Details	Heading
DD220101XE ROX4	01/01/22	16442		£195.91	£32.65	£163.26	1. CM	Xerox	700021222 - Jan 22 1410
DD220101BD CCC	04/01/22	16883		£1,959.00	£0.00	£1,959.00	2. CC	Blaby District Council	N030002639 2460
DD220101BD CTA	04/01/22	16884		£711.00	£0.00	£711.00	3. TA	Blaby District Council	N030084745 3460
DD221221WP LUS6896	05/01/22	16885		£2,171.68	£0.00	£2,171.68	2. CC	Water Plus/STW	0583085823 - Civic 2430
DD220101INT Y2490	07/01/22	16779		£75.60	£12.60	£63.00	1. CM	Inty	CA-1234 - 2901 1420
DD211231KIN GS0151	10/01/22	16760		£19.26	£3.21	£16.05	2. CC	Kings Armoured Security Services Limited	Transit Fees 2580
BACS211220 GIGGLE	10/01/22	16761		£437.50	£0.00	£437.50	7. CD	Giggle Town Arts	Balance payment for craft and pantomime day 7700
BACS211210 CHUBB3448	10/01/22	16763		£31.80	£5.30	£26.50	2. CC	Chubb Fire & Security	Contract 1557766 - Fire equipment refill 2610/2
BACS211216A MAZON1126	10/01/22	16765		£62.28	£10.38	£51.90	6.LS	Amazon UK	Urine & Vomit Absorbant Granules & Spill kits 6330
BACS211207A MAZON4178	10/01/22	16766		£155.00	£25.80	£129.20	5. OS	Amazon UK	1000 daffodil bulbs for open spaces 5620/1
BACS211212A MAZON507	10/01/22	16767		£35.98	£6.00	£29.98	2. CC	Amazon UK	2 X 30m/100Ft Garden Lights Solar Fairy Lights Outdoor with Remote Timer IP67 Waterproof 8 Modes 300LEDs Solar Lights Rope Lights Solar Powered String Lig 2490
BACS211210A MAZON493	10/01/22	16768		£91.96	£15.32	£76.64	2. CC	Amazon UK	of: 30m/100Ft Garden Lights Solar Fairy Lights Outdoor with Remote Timer IP67 Waterproof 8 Modes 300LEDs Solar Lights Rope Lights Solar Powered String Lights for Garden Patio Home Christmas, Warm White Sold by: LIGHTSTORE (seller profile) Condition: New £17.99 2 of: Hezbjiti String Lights, 120m 1000 LEDs Super Length Christmas Outdoor Decorations Fairy Lights 8 Modes with Remote & Timer for Holiday Wedding Garden Lawn Birthday Party Xmas Tree Decor (Warm 2490
BACS211217L CC2587	10/01/22	16769		£168.00	£28.00	£140.00	1. CM	East Midlands Shared Services	To advertise PA & Administrative Officer vacancy 1360

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BACS211222 CARBON	10/01/22	16770		£50.00	£0.00	£50.00	1. CM	Carbon Literacy Project	Certification application fee per participant - £10 Carbon Literacy Training 5 participants took part in the course and have submitted their assessment forms: •Anthea Ambrose •Parminder Basra •Amanda Hack •Satindra Sangha •Pauline Snow	1230
BACS211022L CC8005	10/01/22	16771		£2,642.08	£440.35	£2,201.73	5. OS	Leicestershire County Council Highways Depot	Replacement of lamp post on Franklin Park	5610/1
BACS211217I T3623	10/01/22	16772		£99.12	£16.52	£82.60	2. CC	IT Solutions	Replace Cat 5 module for Ravenhurst Room & Clear Sams laptop	2610/1
BACS211212A MAZON523	10/01/22	16773		£17.99	£3.00	£14.99	2. CC	Amazon UK	2 X 30m/100Ft Garden Lights Solar Fairy Lights Outdoor with Remote Timer IP67 Waterproof 8 Modes 300LEDs Solar Lights Rope Lights Solar Powered String Lig	2490
BACS210917P HTA5797	10/01/22	16774		£529.43	£88.24	£441.19	3. TA	Principal Hygiene Systems Ltd	Period 01.01.2022- 31.03.2022	3440
BACS211128L IFEDEC21	10/01/22	16775		£2,394.00	£0.00	£2,394.00	1. CM	Braunstone Life	ADVERTISING NOV 2021	1360
BACS211223P HCC5776	10/01/22	16776		£930.94	£155.16	£775.78	2. CC	Principal Hygiene Systems Ltd	Period 01.01.2022-31.03.2022	2440
BACS220101B YPHONE802	10/01/22	16777		£226.13	£37.69	£188.44	1. CM	Byphone Voxbit		1400
DD211224SS EMM0012	10/01/22	16796		£735.72	£122.62	£613.10	5. OS	SSE SOUTHERN ELECTRIC	Mossdale Meadows	5430
DD220103ENT A5494	10/01/22	16819		£27.90	£4.65	£23.25	2. CC	Entanet International Ltd	ADSL305436 - LE3 2PP	2400
DD220101BY PHONE802	10/01/22	16892		£226.13	£37.69	£188.44	1. CM	Byphone Voxbit		1400
DD2220105EN TA6276	12/01/22	16798		£14.40	£2.40	£12.00	2. CC	Entanet International Ltd	PTSN Rental - LE3 2PP 04.01.2022-03.02.2022	2400
DD220106ENT A188992	13/01/22	16815		£51.29	£8.55	£42.74	3. TA	Entanet International Ltd	ADSL207489 LE3 3RU	3400
BACS220111 CHUBB8523	14/01/22	16797		£772.72	£128.79	£643.93	3. TA	Chubb Fire & Security	Contract 1555332 - CCTV COVER 20.12.2021- 19.12.2022	3610/1
		16799/1		£82.14	£13.69	£68.45	2. CC	Global Payments	CARD PROCESSING & TRANSACTION 01.12.2021-31.12.2021	2580

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		16799/2		£73.46	£0.00	£73.46	2. CC	Global Payments	CARD PROCESSING & TRANSACTION 01.12.2021-31.12.2021	2580
DD211130GL OBLPAY0129	14/01/22	16799		£155.60	£13.69	£141.91		Global Payments	CARD PROCESSING & TRANSACTION	2580
		16800/1		£25.20	£4.20	£21.00	3. TA	Global Payments	CARD PROCESSING & TRANSACTION 01.12.2021- 31.12.2021	3580
		16800/2		£1.60	£0.00	£1.60	3. TA	Global Payments	CARD PROCESSING & TRANSACTION 01.12.2021- 31.12.2021	3580
DD211231GL OBLPAY0021	14/01/22	16800		£26.80	£4.20	£22.60		Global Payments	CARD PROCESSING & TRANSACTION	3580
BACS211221 CHUBB8524	14/01/22	16801		£644.30	£107.39	£536.91	5. OS	Chubb Fire & Security	MM - annual CCTV contract 19.12.2021- 18.12.2022	5610/1
BACS211221 CHUBB8522	14/01/22	16802		£868.34	£144.72	£723.62	2. CC	Chubb Fire & Security	CC - annual INTRUDER contract 1554658 29.11.2021-28.11.2022	2610/3
BACS220105 CPA79819	14/01/22	16803		£1,821.60	£303.60	£1,518.00	5. OS	CPA Horticultural Ltd	40m3 soft playbark for Thorpe Astley playground	5610/2
BACS211216 METCAL2220	14/01/22	16804		£540.00	£90.00	£450.00	5. OS	Sam Metcalf Trees & Landscaping	Reduce Ash on rear boundary of 47 Westover Road	5620/2
BACS220106 CHILLICC	14/01/22	16805		£61.11	£0.00	£61.11	2. CC	Chilliclean Window Cleaning	Window cleaning	2600
BACS220101L CCWASTE	14/01/22	16806		£112.50	£18.75	£93.75	5. OS	Leicester County Council - Waste	Trade Refuse - BT17GHH	5440
BACS211013 CHAPM4980	14/01/22	16807		£274.67	£45.78	£228.89	5. OS	Chapmans Agriculteral	PTO Shaft tractor	5610/1
BACS220104J RBMUTTS	14/01/22	16808		£667.20	£111.20	£556.00	8. PE	Mutts Butts / JRB Enterprise LTD	DEGRADABLE DOG POOP BAGS, SIZE - 180 X 280 X 380 MM, 17 MICRON THICK, DARK GREEN. 50,000.00	8900/1
BACS220113L TA	14/01/22	16809		£240.00	£0.00	£240.00	5. OS	LTA Operations LTD	01.10.2021-30.09.2022 Tennis association	5550
BACS220111A MAZON1330	14/01/22	16810		£44.00	£7.33	£36.67	6.LS	Amazon UK	1 x A board to promote library activities	6990
		16811/1		£11.97	£2.01	£9.96	5. OS	Amazon UK	No dogs allowed sign	5610/2
		16811/2		£1.79	£0.30	£1.49	5. OS	Amazon UK	Shipping	5610/2
BACS220122A MAZON1735	14/01/22	16811	3801	£13.76	£2.31	£11.45		Amazon UK		5610/2
		16812/1		£540.00	£90.00	£450.00	1. CM	IT Solutions	Service & Maintenance PCsJan - March INC	1420

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		16812/2		£70.20	£11.70	£58.50	1. CM	IT Solutions	Service & Maintenance VOIP Jan - March INC	1400
BACS2201041 ITSOL3629	14/01/22	16812		£610.20	£101.70	£508.50		IT Solutions	Service & Maintenance Jan - March INC	1420
DD220101SA G5950	17/01/22	16778		£52.80	£8.80	£44.00	1. CM	Sage (UK) Ltd	01.01.2022-31.01.2022	1350
BCARD22011 7TUDOR	17/01/22	16823		£275.16	£45.86	£229.30	5. OS	Tudor Environmental	1 pruning pole 2x hand pruning saws 2x litter hoops	5630
BCARD22011 8CEILING18	18/01/22	16855		£63.60	£10.60	£53.00	2. CC	Ceiling Tiles UK	Armstrong Tatra Board (BP952M) 1200 x 600mm Square Edge Ceiling Tiles	2600
BCARD22011 9ARGOS	19/01/22	16847		£104.99	£0.00	£104.99	5. OS	Argos	Simple Value DF1-06 Table Top Fridge - White	5610/1
DD2201190W PLUS	19/01/22	16897		£182.88	£0.00	£182.88	5. OS	Water Plus/STW	0955002195 Drainage - Mossdale	5430
		16689/1		£284.26	£0.00	£284.26	1. CM	Leicestershire County Council Pensions	Pensions Sept 21 ADD	1020
		16689/2		£6,589.66	£0.00	£6,589.66	1. CM	Leicestershire County Council Pensions	Pensions Dec 21	1020
BACS211223L CCPENSION	20/01/22	16689		£6,873.92	£0.00	£6,873.92		Leicestershire County Council Pensions	Pensions	1020
BACS220105E ONSPGAS05	20/01/22	16816		£440.69	£73.45	£367.24	5. OS	E.ON Next	ACC. A -C 2C469C9 Shakespeare Park - GAS	5430
		16817/6		£79.02	£13.17	£65.85	1. CM	ESPO	Stationery	1300
		16817/14		£18.48	£3.08	£15.40	1. CM	ESPO	Stationery	1300
		16817/15		£58.92	£9.82	£49.10	1. CM	ESPO	Stationery	1300
DD220120ES PJAN22	20/01/22	16817		£156.42	£26.07	£130.35		ESPO		1300
BACS220106 CHILLITA	20/01/22	16820		£63.60	£0.00	£63.60	3. TA	Chilliclean Window Cleaning	Window cleaning	3600
BACS220113 WILSON3584	20/01/22	16821		£2,038.80	£339.80	£1,699.00	5. OS	Wilson Alarm Systems Ltd	Install additional protection to the existing intruder alarm sytem for Shakespeare Park Pavilion as per quote 30790	5050/2
BACS220112 WILSON3585	20/01/22	16822		£97.20	£16.20	£81.00	5. OS	Wilson Alarm Systems Ltd	5 fobs for SP pavilion store rooms	5050/2
DD220105EO N0010	20/01/22	16898		£760.78	£126.80	£633.98	2. CC	E.ON Next	CC GAS 01.12.2022 - 03.01.2022	2430

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DD211206EO NSP0005	22/01/22	16813		£286.45	£47.74	£238.71	5. OS	E.ON Next	A-5EB38651 SP Electric 01.12.2021 31.12.2021	5430
DD220115ENT ANET0055	22/01/22	16818		£49.79	£8.30	£41.49	1. CM	Entanet International Ltd	ADSL192354 - LE3 2PP 14.01.2022-13.02.2022 ADSL192354 - LE3 2PP	1400
BACS220124S NOW	24/01/22	16824		£2,122.65	£0.00	£2,122.65	1. CM	Wages	Salary Jan 22	1010
BACS220124K ENNETT	24/01/22	16825		£1,721.11	£0.00	£1,721.11	1. CM		Salary Jan 22	1010
BACS220124A SSI	24/01/22	16826		£1,992.54	£0.00	£1,992.54	1. CM		Salary Jan 22	1010
BACS220124 MEAD	24/01/22	16827		£1,439.20	£0.00	£1,439.20	1. CM		Salary Jan 22	1010
BACS220124 HALL	24/01/22	16828		£1,005.80	£0.00	£1,005.80	1. CM		Salary Jan 22	1010
BACS220124J EPSON	24/01/22	16829		£1,742.51	£0.00	£1,742.51	1. CM		Salary Jan 22	1010
BACS220124T ILLEY	24/01/22	16830		£2,814.69	£0.00	£2,814.69	1. CM		Salary Jan 22	1010
BACS220124 CUSACK	24/01/22	16831		£629.00	£0.00	£629.00	1. CM		Salary Jan 22	1010
BACS220124S IBSON	24/01/22	16832		£1,409.62	£0.00	£1,409.62	1. CM		Salary Jan 22	1010
BACS220124L EAVIS	24/01/22	16833		£1,655.83	£0.00	£1,655.83	1. CM		Salary DEC 21	1010
BACS220124B ROOKFIELD	24/01/22	16834		£1,232.69	£0.00	£1,232.69	1. CM		Salary Jan 22	1010
BACS220124 HENDERSON	24/01/22	16835		£443.65	£0.00	£443.65	1. CM		Salary Jan 22	1010
BACS220124F URNISS	24/01/22	16836		£138.98	£0.00	£138.98	1. CM		Salary Jan 22	1010
BACS220124J OHNSON	24/01/22	16837		£520.30	£0.00	£520.30	1. CM		Salary Jan 22	1010
BACS220124L YCETT	24/01/22	16838		£282.16	£0.00	£282.16	1. CM		Salary Jan 22	1010
BACS2201243 PRESTON	24/01/22	16839		£443.65	£0.00	£443.65	1. CM		Salary Jan 22	1010
BACS220124 MYERS	24/01/22	16840		£1,356.80	£0.00	£1,356.80	1. CM		Salary Jan 22	1010

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BACS220124B RYAN	24/01/22	16841		£396.75	£0.00	£396.75	1. CM	Wages	Salary Jan 22 1010
BACS220124 MCLEAN	24/01/22	16842		£229.74	£0.00	£229.74	1. CM		Salary Jan 22 1010
BACS220124 HICKENBOTH	24/01/22	16843		£387.60	£0.00	£387.60	1. CM		Salary Jan 22 1010
BACS220124L CC	24/01/22	16845		£6,381.96	£0.00	£6,381.96	1. CM	Leicestershire County Council Pensions	Pensions 1020
BACS220124 UNISON	24/01/22	16846		£30.00	£0.00	£30.00	1. CM	Unison	Union fees 1010
BCARD22012 4CEILING24	24/01/22	16856		£63.60	£10.60	£53.00	2. CC	Ceiling Tiles UK	Armstrong Tatra Board (BP952M) 1200 x 600mm Square Edge Ceiling Tiles 2600
DD220118ENT A0385	25/01/22	16852		£27.40	£4.57	£22.83	2. CC	Entanet International Ltd	ADSL364266 - 17.01.2022-16.02.2022 2400
SO220125PA	25/01/22	16866		£120.00	£20.00	£100.00	1. CM	PERSONNEL ADVICE	Retained services 1170
		15840/1		£196.26	£32.71	£163.55	3. TA	Sissons & Allen Ltd	Replace 3 lights 1 emergency Medical room 1 3600
		15840/2		£240.52	£40.09	£200.43	3. TA	Sissons & Allen Ltd	Replace 4 lights 1 emergency Medical room 2 3600
		15840/3		£284.77	£47.46	£237.31	3. TA	Sissons & Allen Ltd	Replace 5 lights 1 emergency Medical room 3 3600
		15840/4		£146.80	£24.47	£122.33	3. TA	Sissons & Allen Ltd	Replace lights 1 emergency office 3600
		15840/5		£149.51	£24.92	£124.59	3. TA	Sissons & Allen Ltd	Replace PIR in corridor 3600
		15840/6		£44.41	£7.40	£37.01	3. TA	Sissons & Allen Ltd	Replace broken switch in WC 3600
BACS210224S &A	28/01/22	15840	3383	£1,062.27	£177.05	£885.22		Sissons & Allen Ltd	As detailed in parts 3600
		16848/2		£40.00	£0.00	£40.00	1. CM	Braunstone Town Council	Postage 1300
		16848/3		£11.99	£2.00	£9.99	3. TA	Braunstone Town Council	Toilet Cistern 3600
		16848/4		£4.99	£0.00	£4.99	2. CC	Braunstone Town Council	Padlock Kitchen door 2600
		16848/5		£7.78	£0.00	£7.78	5. OS	Braunstone Town Council	Batteries 5670
		16848/6		£1.50	£0.00	£1.50	2. CC	Braunstone Town Council	Milk for Councillors 2510
		16848/7		£2.50	£0.00	£2.50	2. CC	Braunstone Town Council	Milk & Biscuits not for resale 2510
		16848/8		£15.76	£0.00	£15.76	1. CM	Braunstone Town Council	Postage 1300
		16848/9		£34.92	£5.82	£29.10	7. CD	Braunstone Town Council	refreshments - 7700

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		16848/12		£9.98	£1.66	£8.32	5. OS	Braunstone Town Council	Cable ties for fence	5620/1
		16848/13		£2.07	£0.00	£2.07	1. CM	Braunstone Town Council	Phone expenses	1400
		16848/16		£36.00	£0.00	£36.00	5. OS	Braunstone Town Council	Keys for padlock & Library	5600/2
		16848/17		£1.45	£0.00	£1.45	2. CC	Braunstone Town Council	Milk for Councillors	2510
		16848/18		£26.79	£0.00	£26.79	7. CD	Braunstone Town Council	Items for Pruning day	7750
110814	28/01/22	16848		£195.73	£9.48	£186.25		Braunstone Town Council	Petty Cash	1300
BACS2220118 TARGET560	28/01/22	16849		£2,566.20	£427.70	£2,138.50	8. PE	Target Pest Control & Hygiene	Jan/Feb/Mar	8440
BACS220120B LIFEFEB22	28/01/22	16850		£1,026.00	£0.00	£1,026.00	1. CM	Braunstone Life	3 x pages for February 2022 edition	1360
		16851/1		£54.00	£9.00	£45.00	2. CC	NPS NIGEL SUMMERFIELD	1. repair under sink heater.	2600
		16851/2		£54.00	£9.00	£45.00	3. TA	NPS NIGEL SUMMERFIELD	2. Thorpe Astley to fix toilet	3600
BACS220121 NPS309	28/01/22	16851		£108.00	£18.00	£90.00		NPS NIGEL SUMMERFIELD	Braunstone Civic Centre 1. repair under sink heater. 2. Thorpe Astley to fix toilet	2600
BACS220124 WALKER	28/01/22	16853		£174.71	£29.12	£145.59	5. OS	Walkers Timber	4 x 4/4 2.4metre rails 5 upright posts @ 4mtr	5600/1
BACS220117 WALKERSTY R	28/01/22	16854		£229.75	£38.29	£191.46	5. OS	Walkers Tyre Service	2 x replacement tyres of Ian's truck	5650
		16857/1		£739.02	£123.17	£615.85	2. CC	Sissons & Allen Ltd	PAT Testing	2610/1
		16857/2		£209.10	£34.85	£174.25	5. OS	Sissons & Allen Ltd	PAT Testing	5610/1
		16857/3		£120.78	£20.13	£100.65	5. OS	Sissons & Allen Ltd	PAT Testing	5610/1
		16857/4		£210.30	£35.05	£175.25	3. TA	Sissons & Allen Ltd	PAT Testing	3610/1
BACS220124S &A21663	28/01/22	16857	3757	£1,279.20	£213.20	£1,066.00		Sissons & Allen Ltd	PAT Testing	2610/1

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BACS211220S &A201664	28/01/22	16858		£297.91	£49.65	£248.26	3. TA	Sissons & Allen Ltd	To supply, fit & wire a twin socket outlet in the entrance for the Christmas tree would be the sum of £248.26* (two hundred and forty eight pounds and twenty six pence). We have included for installing RCD protection to the circuit to comply with the current regulations.	3490
BACS220126T OUCHTIMES	28/01/22	16859		£60.19	£10.03	£50.16	6.LS	Touch Times Greeting Cards	162 restock of greeting cards in library	6900/1
BACS220126B UZZING	28/01/22	16860		£1,250.00	£0.00	£1,250.00	6.LS	Buzzing Roots	To provide "Growing & More" and "Vinyl& More" projects for library	6990
BACS220201L CCADD	01/02/22	16871		£827.10	£0.00	£827.10	1. CM	Leicestershire County Council Pensions	Pensions	1020
BCARD22020 1ASPEX	02/02/22	16872		£53.40	£8.90	£44.50	3. TA	Aspex	3 x Keys cut GG02913 00000	3610/1
BACS220203E ONSPGAS06	03/02/22	16907		£417.14	£69.52	£347.62	5. OS	E.ON Next	ACC. A -C 2C469C9 Shakespeare Park - GAS	5430
BACS220124 HMRC	07/02/22	16844		£7,209.06	£0.00	£7,209.06	1. CM	H M Revenue & Customs	Tax & NI Jan 22	1010
DD220201INT Y6606	08/02/22	16878		£75.60	£12.60	£63.00	1. CM	Inty	CA-1234 - 2901	1420
DD220203ENT A1760	09/02/22	16876		£27.90	£4.65	£23.25	2. CC	Entanet International Ltd	ADSL305436 - LE3 2PP	2400
DD220202ENT A2637	09/02/22	16877		£14.40	£2.40	£12.00	2. CC	Entanet International Ltd	PTSN Rental - LE3 2PP 01/02/2022-28/02/2022	2400
DD220120KIN GS0516	10/02/22	16861		£19.26	£3.21	£16.05	2. CC	Kings Armoured Security Services Limited	Transit Fees	2580
BACS220210 HMRC	10/02/22	16899		£5,048.59	£0.00	£5,048.59	1. CM	H M Revenue & Customs	Tax & NI J	1010
BACS220131X EROX8428	11/02/22	16814		£382.25	£63.71	£318.54	1. CM	Xerox	WC7855i COPY/PRINT/SCAN 01.10.2021 to 31.12.2021	1410
BACS220114V IPANS	11/02/22	16887		£53.28	£8.88	£44.40	6.LS	Vipans Ltd	4 L-shaped brackets 8 Raw bolts 8 Coach bolts to fix bench in memorial garden	6990
BACS220207A RCO1197	11/02/22	16888		£54.29	£9.05	£45.24	5. OS	Arco	1 x trousers for Phil	5290

Paid Expenditure Transactions

Start of year 01/04/21

paid between 01/01/22 and 15/02/22

Payment Reference	Paid date	Tn no	Order	Gross	Vat	Net	Cttee	Details	Heading	
BACS220202 CHUBB6703	11/02/22	16889		£165.60	£27.60	£138.00	3. TA	Chubb Fire & Security	Chubb to supply 3 additional fobs and programme. Fobs are £8.50 each excluding VAT with a charge of £65.00 excluding VAT to programme the fobs also change intruder code	3610/3
BACS220201L CCWASTE71	11/02/22	16891		£39.00	£6.50	£32.50	5. OS	Leicester County Council - Waste	Trade Refuse - BT17GHH	5440
BACS220122 CLYDE1765	11/02/22	16893		£341.00	£0.00	£341.00	1. CM	Clyde & Co	MasterTom-Kirkup v Braunstone Town Council	1170
BACS220122 CLYDE1889	11/02/22	16894		£79.12	£0.00	£79.12	1. CM	Clyde & Co	MasterTom-Kirkup v Braunstone Town Council	1170
BACS220122 CLYDE1020	11/02/22	16895		£121.44	£0.00	£121.44	1. CM	Clyde & Co	MasterTom-Kirkup v Braunstone Town Council	1170
DD220215ENT ANET6303	15/02/22	16902		£49.79	£8.30	£41.49	1. CM	Entanet International Ltd	ADSL192354 - LE3 2PP 14.02.2022 - 13.03.2022 ADSL192354 - LE3 2PP	1400
Total				£84,176.39	£4,072.22	£80,104.17				