

Method	Payee	Details	Budget	Net	VAT	Gross
For Ratification						
BACS	WNC	Rec Bins	Rec maintenance	81.25	0.00	81.25
BACS	Kam's Tree Care Ltd	Recreation Ground hedge coppicing	Recreation Ground	950.00	190.00	1140.00
BACS	C Sparkes	Mar-22	Staff Costs	548.92	0.00	548.92
DDR	Vodafone	Mobile phone	Mobile phone	26.18	5.24	31.42
BACS	A Benson	Mar-22	Staff Costs	1735.71	0.00	1735.71
	S Taylor	Mar-22	Staff Costs	669.56	0.00	669.56
BACS	S Taylor	Wood	Recreation Ground	30.00	0.00	30.00
BACS	HMRC	Tax/NI	Staff Costs	1139.91	0.00	1139.91
DDR	Viking	Ink, paper,laminating pouches	Administartion	131.00	26.20	157.20
BACS	Forde & McHugh	Street lighting repair	Street lighting	47.70	9.54	57.24
BACS	B Osborne	Payroll	Professional fees	107.50	0.00	107.50
BACS	Kam's Tree Care Ltd	Village hall - St Johns Way hedge	Open spaces	1700.00	340.00	2040.00
BACS	Weedwise	Recreation Ground mowing	Recreation Ground	198.00	39.60	237.60
BACS	A Benson	Keys & Expenses to 31/03.22	Open Spaces & Clerk Expenses	43.70	0.00	43.70
BACS	ABILITY	Donation	Donation	500.00	0.00	500.00
DDR	Anglian Water	Water	Churchyard water	17.76	0.00	17.76
BACS	Weedwise	Annual perimeter maintenance Recreation Ground	Recreation Ground	350.00	70.00	420.00
BACS	Firework Group	Jubilee fireworks	Community event	1600.00	0.00	1600.00
DDR	SSE	Electricity	Street lighting	269.23	52.81	322.04
For Payment						
BACS	Weedwise	Mowing	Recreation Ground	396.00	79.20	475.20
BACS	Reids Playground Maintenance Ltd	Play equipment check	Recreation Ground	185.00	37.00	222.00
DDR	Lloyds Bank Corporate Card	Fee/padlock/TENS x2/Land Reg fee	Professional fees/Open Spaces	75.29	0.00	75.29
DDR	NEST	Pension	staff costs	271.40	0.00	271.40
BACS	Hackleton Village hall	Rent	Rent	200.00	0.00	200.00
BACS	Allseasons	Mowing	Cemetery, Churchyard & Meadow	865.00	173.00	1038.00
DDR	SSE	Electricity	Street Lighting	297.51	58.41	355.92
				11405.37	891.00	12296.37
				891.00		
				12296.37		

Payments checked to invoices by Internal Control Councillor

L Nash
Signature

Date