

Method	Payee	Details	Budget	Net	VAT	Gross
<b>For Ratification</b>						
BACS	C Sparkes	Nov-22	Staff Costs	563.33	0.00	563.33
BACS	A Benson	Nov-22	Staff Costs	2047.57	0.00	2047.57
BACS	S Taylor	Nov-22	Staff Costs	895.46	0.00	895.46
DDR	SSE	Electricity Oct 22	Street Lighting	278.50	54.66	333.16
DDR	Vodafone	Mobile phone Nov	Mobile phone	28.26	5.65	33.91
BACS	Allseasons	Mowing	Mowing cemtery/churchyard/longland meadow	645.00	129.00	774.00
BACS	Almac	Parish Mag	Parish Mag'	1245.00	0.00	1245.00
BACS	Seagrave Inspection Services Ltd	RoSPA report outdoor gym	Professional fees	250.00	50.00	300.00
DDR	Viking	Stationary & Office equipment	Stationary/Office equipment	108.57	21.71	130.28
BACS	JM Elliott	Cemtery extension works	Cemtery	750.00	0.00	750.00
<b>For Payment</b>						
DDR	lloyds Bank Corporate Card	Open spaces/Professional fees	Admin/Open Spaces/Professional Fees	79.10	6.41	85.51
BACS	A Benson	Expenses	Clerk's Expenses	66.00	0.00	66.00
BACS	S Taylor	Mileage November	Open Spaces	18.00	0.00	18.00
BACS	Glasdon	Litter pick supplies	Open spaces	67.85	13.57	81.42
BACS	Carey Baptist Chapel	Refreshments for open meeting	Unbudgeted costs	44.00	0.00	44.00
BACS	Weedwise	Mowing	Recreation Ground	225.00	45.00	270.00
BACS	Forde & McHugh	Street light repair	Street Lighting	390.00	78.00	468.00
BACS	Northants CALC	VAT backdated	VAT to be reclaimed	0.00	160.80	160.80
DDR	SSE	Electricity Nov 22	Street Lighting	287.93	56.53	344.46
DDR	CPRE	Subscription	Subscriptions	36.00	0.00	36.00
DDR	NEST	Pension	staff costs	333.86	0.00	333.86
BACS	HMRC	Tax/Ni	Staff Costs	1270.49	0.00	1270.49

**9629.92**    621.33    **10251.25**  
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Payments checked to invoices by Internal Control Councillor

T Barwick  
Signature

Date