

Method	Payee	Details	Budget	Net	VAT	Gross
<b>For Ratification</b>						
BACS	C Sparkes	Dec-22	Staff Costs	817.86	0.00	817.86
BACS	A Benson	Dec-22	Staff Costs	1560.66	0.00	1560.66
BACS	S Taylor	Dec-22	Staff Costs	895.26	0.00	895.26
DDR	Vodafone	Mobile phone Dec	Mobile phone	65.73	13.15	78.88
BACS	B Osborne	Payroll Oct-Dec 22	Professional Fees	99.00	0.00	99.00
BACS	Almac	Parish Mag	Parish Mag	1310.00	0.00	1310.00
BACS	Almac	Signage	Open Spaces	95.00	19.00	114.00
BACS	Almac	Grand Opening design	Advertising	15.00	3.00	18.00
BACS	VMS ltd	Groundsman pesticides course	Training	370.00	74.00	444.00
BACS	Forde & McHugh	Street light repair	Street Lighting	90.00	18.00	108.00
BACS	Wilby Fabrications Ltd	Football shelter benches	Recreation Ground	1908.00	381.60	2289.60
<b>For Payment</b>						
DDR	Iloyds Bank Corporate Card	Office/Professional fees	Admin/Open Spaces/Professional Fees	41.63	0.13	41.76
BACS	A Benson	Expenses	Clerk's Expenses	39.00	0.00	39.00
BACS	S Taylor	Mileage November	Open Spaces	18.00	0.00	18.00
BACS	Northants CALC	Climate Conference	Training	55.00	11.00	66.00
DDR	Anglian Water	Churchyard water 3 months	Churchyard	25.08	0.00	25.08
DDR	NEST	Pension	staff costs	241.42	0.00	241.42
BACS	HMRC	Tax/Ni	Staff Costs	935.39	0.00	935.39
				<b>8582.03</b>	519.88	<b>9101.91</b>
				519.88		
				<b>9101.91</b>		

Payments checked to invoices by Internal Control Councillor

L Nash  
Signature

Date