

Method	Payee	Details	Budget	Net	VAT	Gross
For Ratification						
BACS	C Sparkes	Jun-21	Staff Costs	424.71	0.00	424.71
BACS	C Wills	Jun-21	Staff Costs	912.90	0.00	912.90
BACS	A Benson	Jun-21	Staff Costs	1290.29	0.00	1290.29
Chq	S Chinnery	Jun-21	Staff Costs	14.42	0.00	14.42
DDR	Southern Electric	Electricity Supply	Street Lighting	268.61	52.78	321.39
BACS	Almac	June Parish Mag'	Parish Mag'	1065.00	0.00	1065.00
BACS	2Commune	Website & emails	Website	890.00	178.00	1068.00
BACS	LGSS Law Ltd	Legal advice	Professional fees	92.50	10.50	103.00
BACS	WNC	Green bin collection	Open Spaces	58.50	0.00	58.50
BACS	ABILITY	Community Bus	Grant/Donation	500.00	0.00	500.00
BACS	Wellers Law Group	Storage container licence	Professional fees	295.00	59.00	354.00
DDR	NEST	Pension	Staff Costs	138.23	0.00	138.23
BACS	HMRC	PAYE	Staff Costs	673.23	0.00	673.23
BACS	B Osborne	Payroll	Professional fees	100.00	0.00	100.00
BACS	C Wills	Expenses	Open spaces materials	30.83	6.17	37.00
BACS	A Benson	Expenses	Clerks Expenses/open spaces	91.47	4.80	96.27
BACS	Weedwise	Mowing	Recreation Ground Mowing	594.00	118.80	712.80
BACS	Allseasons	Mowing	Meadow/Cemetery/Churchyard	1110.00	222.00	1332.00
DDR	Vodafone	Mobile phone	Phone	26.18	5.24	31.42
BACS	Hackleton Village Hall	Rent	Rent	80.00	0.00	80.00
BACS	Addison Print	Signage	Open spaces materials	274.00	54.80	328.80
BACS	SNAST	NHW Membership	Subscriptions	25.00	0.00	25.00
BACS	Almac	Neighbourhood plan printing	Neighbourhood plan	115.00	0.00	115.00
BACS	Almac	July Mag'	Parish Mag'	1115.00	0.00	1115.00
BACS	Glasdon Uk Ltd	Replacement bench - Recreation Ground	Assets	575.75	115.15	690.90
BACS	Moweer Shop	Oil	Open Spaces	17.10	3.42	20.52
BACS	WNC	Election costs - Piddington	Election costs	1398.42	233.42	1631.84
	WNC	election costs - Hackleton	Election costs	75.00	15.00	90.00
DDR	Lloyds Bank Corporate Card	Various - statement attached	Office equipment/Open Spaces/Admin	371.66	57.65	429.31
BACS	Southern Electric	Electricity Supply	Street Lighting	287.32	56.50	343.82
				12910.12	1193.23	14103.35
				1193.23		
				14103.35		

Payments checked to invoices by Internal Control Councillor

L Nash
Signature

Date