

Method	Payee	Details	Budget	Net	VAT	Gross
For Ratification						
BACS	C Sparkes	Apr-23	Staff Costs	615.16	0.00	615.16
BACS	A Benson	Apr-23	Staff Costs	1553.06	0.00	1553.06
BACS	S Taylor	Apr-23	Staff Costs	1184.76	0.00	1184.76
DDR	Vodafone	Mobile phone	Mobile phone	18.85	3.77	22.62
BACS	Hackleton Village Hall	Rent	Rent	160.00	0.00	160.00
BACS	WNC	Bin collection	Recreation Ground	86.13	0.00	86.13
BACS	Ability	Grant/Donation	Grant/Donation	500.00	0.00	500.00
BACS	The Mower Shop	Mower spares	Open spaces	52.90	10.58	63.48
For Payment						
BACS	A Benson	Expenses	Clerk's Expenses	47.55	0.00	47.55
BACS	S Taylor	Mileage	Open Spaces	29.25	0.00	29.25
DDR	Lloyds Bank Corporate Card	Petrol/Paint/Postage Climate conference/Spray	Professional fees/Open Spaces/Recreation ground/Admin	141.98	23.43	165.41
BACS	Weedwise	Recreation Ground mowing	Recreation Ground	675.00	135.00	810.00
BACS	Starboard Systems Ltd T/a Scribe Accounts	Accounting software & support 12 months	Professional fees	1619.00	323.80	1942.80
BACS	Garden Machines	Knapsack sprayer	Open spaces	123.69	24.74	148.43
BACS	Allseasons	Churchyard/Cemtery Mowing	Churchyard/Cemetery	897.50	179.50	1077.00
DDR	NEST	Pension	staff costs	266.56	0.00	266.56
BACS	HMRC	Tax/Ni	Staff Costs	777.23	0.00	777.23
				8748.62	700.82	9449.44
					700.82	
						9449.44

Payments checked to invoices by Internal Control Councillor

T Barwick
Signature

Date