

Method	Payee	Details	Budget	Net	VAT	Gross
For Ratification						
BACS	C Sparkes	Oct-22	Staff Costs	563.33	0.00	563.33
BACS	A Benson	Oct-22	Staff Costs	1545.70	0.00	1545.70
BACS	S Taylor	Oct-22	Staff Costs	1046.39	0.00	1046.39
DDR	SSE	Electricity Oct 22	Street Lighting	306.93	60.28	367.21
DDR	Vodafone	Mobile phone Oct	Mobile phone	28.26	5.65	33.91
BACS	WNC	Recreation Ground bins	Recreation Ground	86.13	0.00	86.13
DDR	Morelock Signs	Battery for SID	Open Spaces	76.00	15.20	91.20
BACS	Forde & McHugh	Street light repairs	Street Lighting	160.00	32.00	192.00
BACS	Carey Baptist Church	Annual Meeting refreshments	Unbudgeted costs	65.00	0.00	65.00
For Payment						
DDR	Iloyds Bank Corporate Card	Open spaces/Professional fees	Open Spaces/Professional Fees	37.50	0.00	37.50
BACS	A Benson	Expenses	Clerk's Expenses	56.55	0.00	56.55
BACS	S Taylor	Mileage October	Open Spaces	18.00	0.00	18.00
BACS	Almac	Oct Parish Mag	Parish Mag'	1200.00	0.00	1200.00
BACS	CJ Ladd	Rent	Open Spaces	375.00	0.00	375.00
BACS	Weedwise	Mowing	Recreation Ground	198.00	39.60	237.60
BACS	ABILITY	Donation	Donation	500.00	0.00	500.00
DDR	NEST	Pension	staff costs	260.46	0.00	260.46
BACS	HMRC	Tax/Ni	Staff Costs	1076.73	0.00	1076.73
				7599.98	152.73	7752.71
				152.73		
				7752.71		

Payments checked to invoices by Internal Control Councillor

T Barwick
Signature

Date