

Method	Payee	Details	Budget	Net	VAT	Gross
For Ratification						
BACS	C Sparkes	Sept-22	Staff Costs	563.33	0.00	563.33
BACS	A Benson	Sept-22	Staff Costs	1415.40	0.00	1415.40
BACS	S Taylor	Sept-22	Staff Costs	893.74	0.00	893.74
DDR	SSE	Electricity Sept 22	Street Lighting	297.51	58.41	355.92
DDR	Vodafone	Mobile phone Sept	Mobile phone	28.26	5.65	33.91
BACS	Perrin Fencing	Recreation Ground fencing repairs	Recreation Ground	3151.40	630.28	3781.68
BACS	Weedwise	Mowing	Recreation Ground	198.00	39.60	237.60
BACS	Allseasons	Mowing	Churchyard/cemetery/meadow	622.50	124.50	747.00
BACS	Almac	Polite notices	Printing	15.00	3.00	18.00
BACS	Almac	August Mag	Parish Mag'	1260.00	0.00	1260.00
BACS	Almac	Sept Mag	Parish Mag'	1180.00	0.00	1180.00
DDR	Anglian water	Water	Churchyard	33.35	0.00	33.35
DDR	Viking	Ink/stamps	Administration	135.64	26.04	161.68
DDR	Trade Uk	Soil/loppers	Open Spaces/Longland Meadow	44.16	8.83	52.99
BACS	Forde & McHugh	Street light repairs	Street Lighting	160.00	32.00	192.00
BACS	Forde & McHugh	Floodlighting repair	Street Lighting	825.00	165.00	990.00
BACS	Forde & McHugh	Street light repairs	Street Lighting	340.00	68.00	408.00
For Payment						
DDR	lloyds Bank Corporate Card	Open spaces equipment/bulbs/Professional fees	Open Spaces/Longland Meadow/Professional Fees	150.18	0.00	150.18
BACS	A Benson	Expenses	Clerk's Expenses	80.70	0.00	80.70
BACS	S Taylor	Mileage September	Open Spaces	18.00	0.00	18.00
DDR	Viking	Office supplies/postage	Administration	95.72	13.34	109.06
BACS	B Osborne	Payroll July-Sept	Professional fees	99.00	0.00	99.00
BACS	Allseasons	Mowing	Cemetery/churchyard/meadow	1160.00	232.00	1392.00
BACS	Weedwise	Mowing	Recreation Ground	396.00	79.20	475.20
BACS	Hackleton Village Hall	Room Hire	Room Hire	160.00	0.00	160.00
DDR	NEST	Pension	staff costs	215.80	0.00	215.80
BACS	HMRC	Tax/Ni	Staff Costs	863.08	0.00	863.08
				14401.77	1485.85	15887.62
				1485.85		
				15887.62		

Payments checked to invoices by Internal Control Councillor

L Nash
Signature

Date