

Method	Payee	Details	Budget	Net	VAT	Gross
For Ratification						
BACS	C Sparkes	Jul-22	Staff Costs	563.33	0.00	563.33
BACS	A Benson	Jul-22	Staff Costs	1412.80	0.00	1412.80
BACS	S Taylor	Jul-22	Staff Costs	893.74	0.00	893.74
BACS	HMRC	Tax/NI July 22	Staff Costs	865.68	0.00	865.68
DDR	NEST	Pension Jul 22	Staff Costs	215.80	0.00	215.80
DDR	SSE	Electricity June 22	Street Lighting	287.93	56.53	344.46
BACS	WNC	Rec bins Aug-Sept	Recreation Ground	86.13	0.00	86.13
DDR	Vodafone	Mobile phone July	Mobile phone	28.26	5.65	33.91
DDR	Viking	A4 paper	Paper/stationary/postage	25.73	5.15	30.88
DDR	Screwfix	Traffic cones & litter pickers	Community event	284.25	56.85	341.10
BACS	TD Nunn	Churchyard wall repair	Churchyard mainenance	8420.00	1684.00	10104.00
BACS	Almac	Parish Mag June	Parish Mag	1180.00	0.00	1180.00
BACS	Almac	Parish Mag July	Parish Mag	1315.00	0.00	1315.00
BACS	CJ Ladd	Rent	Rent	375.00	0.00	375.00
BACS	Weedwise	Mowing	Recreation Ground	396.00	79.20	475.20
BACS	Allseasons	Mowing	Churchyard/cemetery/meadow	865.00	173.00	1038.00
BACS	C Sparkes	Aug-22	Staff Costs	563.33	0.00	563.33
BACS	S Taylor	Aug-22	Staff Costs	893.94	0.00	893.94
BACS	A Benson	Aug-22	Staff Costs	1415.40	0.00	1415.40
BACS	M Chesterman	Football pitch lining	Recreation Ground	85.00	0.00	85.00
BACS	Village Firework Society	Donation	Donation	20.00	0.00	20.00
BACS	S Taylor	Mileage July	Open spaces	36.00	0.00	36.00
DDR	SSE	Electricity July 22	Street Lighting	297.51	58.41	355.92
BACS	KAM's Tree Care Ltd	Stump grinding Hackleton Rec	Recreation Ground	350.00	70.00	420.00
BACS	Almac	Parking/Vegetation cards	Printing	35.00	7.00	42.00
DDR	lloyds Bank Corporate Card	Fuel/goalpost sockets/green bin/postage/grow green conference/admin	Open Spaces/Recreation Ground/Cemetery/Admin/Training/Pr of fees	468.34	0.00	468.34
BACS	BigBang Print	3x councillor name badges	Administration	33.00	6.60	39.60
BACS	Wicksteed	Replacement bolts for basketball	Recreation Ground	68.90	13.78	82.68
DDR	Vodafone	Mobile phone August	Mobile phone	28.55	5.71	34.26
BACS	ABILTY	Grant	Grant/Donation	500.00	0.00	500.00
For Payment						
BACS	Hackleton Primary School	Annual Rent	Recreation Ground	680.00	0.00	680.00
DDR	lloyds Bank Corporate Card	Fuel	Open Spaces/Professional fees	14.07	1.62	15.69
BACS	A Benson	Expenses	Clerk's Expenses	62.40	0.00	62.40
BACS	S Taylor	Mileage August	Open Spaces	36.00	0.00	36.00
BACS	PFK Littlejohn	External Audit	Professional Fees	400.00	80.00	480.00
DDR	NEST	Pension	staff costs	215.80	0.00	215.80
BACS	HMRC	Tax/NI	Staff Costs	862.88	0.00	862.88

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Payments checked to invoices by Internal Control Councillor

L Nash
Signature

Date