

Payment ratification for May 2023

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B/P	Wages and pension	Salary		4471.77	0	4471.77	
Total Salary							19% of budget
PO21222	HCI Data	software	Admin	28.8	4.8	24	
PO21224	Printerland	Cartridges	Admin	127.13	21.19	105.94	
PO21225	Fuelcard	Fuel	Admin	56.4	9.4	47	
PO21229	Amazon	First aid kit	Admin	34.98	5.83	29.15	
PO21230	Amazon	A4 Wallets	Admin	10.44	1.74	8.7	
PO21232	J Major	Expenses	Admin	157.55	0	157.55	
PO21227	Amazon	Anttrap	Admin	7.99	1.33	6.66	
Total Admin						379.00	6% of budget
PO21217	Fuelcard	fuel	Handyman	110.00	18.33	91.67	
PO21219	J Major	Expenses	Handyman	29.21	0	29.21	
PO21210	Fuelcard	fuel	Handyman	110.52	18.42	92.1	
PO21214	Equip	Misc	Handyman	32.53	5.42	27.11	
Total Handyman						240.09	6% of budget
PO21223	Nic Barker	Grave Digg	Cemetery	300	0	300	
PO21228	Wave	Water	Cemetery	32.01	0	32.01	
PO21231	Lincs Mem	headstone	Cemetery	330	0	330	
Total Cemetery						662.01	66% of budget
PO21221	Diocese of	Faculty cha	Village	317.00	44.00	273.00	
Total Village						273.00	64% of budget
PO21211	Wave	Water rate	Allotment	12.13	0	12.13	
Total Allotments							1% of budget
PO21226	TGM	Grasscuttin	Grasscuttin	1375.48	229.25	1146.23	
Grasscutting							10% of budget
PO21220	PPLPRS	Music Licer	Event	59.52	9.92	49.6	
Total Event							102% of budget

^^ offset from chargeout for gravedigging costs

^ Offset by chargeout to Wragby Parish Council

~ includes Platinum Jubilee costs