

Payment ratification for October 2022

B/P	Wages and pension	Salary	4305.47	0	4305.47	
	Total Salary					57% of budget
PO2107	Viking pen/stamp	Admin	42.66	4.58	38.08	
PO21088	Amazon Paper	Admin	16.86	2.81	14.05	
PO21089	Stainfield V Hall hire	Admin	21	0	21	
PO21091	Pear techn Map softw	Admin	330	55	275	
	Total Admin				348.13	74% of budget
PO21093	Pitstop M F Fuel	Handyman	327.17	54.53	272.64	
	Total Handyman				272.64	60% of budget
PO21090	GG &G Can Tractor	Community	132	22	110	
	Total Community land				110	50% of budget
PO21092	ART exhibit Kids ArT	Grant	93.98	0	93.98	
	Total Grant				93.98	28% of budget

^^ offset from chargeout for gravedigging costs

^ Offset by chargeout to Wragby Parish Council

~ includes Platinum Jubilee costs