

Payment ratification for November 2022

B/P	Wages and pension	Salary		4268.57	0	4305.47	
Total Salary							66% of budget
PO21098	Southrey	Hall Hire	Admin	30	0	30	
PO21102	Fuelcard	fuel	Admin	100.86	16.81	84.05	
PO21104	Amazon	Memory ca	Admin	20.47	3.42	17.05	
PO21105	Amazon	mop & buc	Admin	20	3.33	16.67	
PO21106	Amazon	bin liners	Admin	5.5	0.92	4.58	
PO21107	Sage	software	Admin	8.4	1.4	7	
PO21113	HCI Data	Data stora	Admin	57.6	9.6	48	
PO21118	Viking	Paper & sta	Admin	58.87	7.28	51.59	
Total Admin						258.94	77% of budget
PO21095	Equip	studding	Handyman	15.19	2.66	12.53	
PO21096	Equip	misc	Handyman	15.19	2.66	12.53	
PO21100	Charles Hill	Electric mo	Handyman	79.76	13.29	66.47	
PO21109	Pitstop M F	Fuel	Handyman	156.08	26.01	130.07	
PO21110	Fuelcard	Fuel	Handyman	147.92	24.65	123.27	
PO21111	Charles Hill	Belt	Handyman	36.2	6.03	30.17	
PO21115	Equip	sandbelt	Handyman	89.55	6.61	82.94	
PO21116	Equip	Fuelcan	Handyman	68.86	11.48	57.38	
Total Handyman						515.36	60% of budget
PO21097	Signs Expre	Signs	Community	130.9	21.82	109.08	
Total Community land						109.08	57% of budget
PO21101	RBL	Poppy wre	Grant	116	0	116	
Total Grant						116	34% of budget
PO21094	TGM	Grasscuttin	Grasscuttin	1348.51	224.75	1123.76	
Total Grasscutting							84% of the budget
PO21099	Wave	Water	Cemetery	13.79	0	13.79	
PO21114	Expenses	Hedge	Cemetery	37.79	0	37.79	
Total Cemetery						51.58	208% of budget
PO21117	Amazon	Flag	Village	39.99	6.67	33.32	
Total Village							682% of budget
PO21103	LCC	Speedsigns	Highways	50	0	50	
Total Highways							10% of budget

^^ offset from chargeout for gravedigging costs

^ Offset by chargeout to Wragby Parish Council

~ includes Platinum Jubilee costs