

Payment ratification for April 2023

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B/P	Wages and pension	Salary	4866.98	0	4866.98	
Total Salary						10% of budget

PO21203	Sage	software	Admin	8.4	1.4	7
PO21206	Amazon	Picture fram	Admin	29.84	4.97	24.87
PO21213	Viking	Ring binder	Admin	92.41	12.47	79.94
PO21215	Methodist	Hire	Admin	77	0	77
Total Admin						188.81 2% of budget

PO21202	Fuelcard	fuel	Handyman	92.94	15.49	77.45
PO21204	Fuelcard	fuel	Handyman	106.68	18.11	88.57
PO21210	Fuelcard	fuel	Handyman	110.52	18.42	92.1
PO21214	Equip	Misc	Handyman	32.53	5.42	27.11
Total Handyman						285.23 6% of budget

PO21168	Charles Hill Lawnmow	€	Handyman	6120	1020	5100
Total Handyman Equipment						110% of budget

PO21205	Environme	Land charg	Cemetery	22.84	0	22.84
Total Cemetery						2% of budget

PO21166	Npower	Electricity	Village	5.25	0	5.25
PO21201	Signs Expre	Plaque	Village	52.5	8.87	43.63
Total Village						48.88 10% of budget

PO21211	Wave	Water rate	Allotment	12.13	0	12.13
Total Allotments						1% of budget

PO21200	St Lawrenc	Clock serv	Grant	144	0	144
Total Grant						4% of budget

PO21208	Mini First A	First Aid	Event	360	60	300
Total Cemetery						10% of budget

^^ offset from chargeout for gravedigging costs

^ Offset by chargeout to Wragby Parish Council

~ includes Platinum Jubilee costs

paid 22/23  
Budget 23/24