

**Hackleton Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
181	Grounds Equipment/Supplies	07/09/2023		Current Account		Fuel	Tesco	S	26.67	5.34	32.01
182	Grounds Equipment/Supplies	13/09/2023		Current Account		Groundsman	Indespension Ltd	S	7.30	1.46	8.76
183	Training	18/09/2023		Current Account		Working at Heights Training	West Northants Council	X	28.50		28.50
180	Grounds Equipment/Supplies	21/09/2023		Current Account		Fuel	Tesco	S	26.88	5.38	32.26
185	Professional Fees	26/09/2023		Current Account		CORPORATE CARD	LLOYDS BANK	E	6.00		6.00
195	Payroll	06/10/2023		Current Account		Pension	NEST	E	281.62		281.62
178	Mowing	11/10/2023		Current Account		Grass Mowing	Weedwise Ltd	S	675.00	135.00	810.00
179	Mowing	11/10/2023		Current Account		Grass Mowing	Allseasons Ltd	S	322.50	64.50	387.00
179	Mowing	11/10/2023		Current Account		Grass Mowing	Allseasons Ltd	S	555.00	111.00	666.00
179	Mowing	11/10/2023		Current Account		Grass Mowing	Allseasons Ltd	S	322.50	64.50	387.00
189	Grounds Equipment/Supplies	12/10/2023		Current Account		Mileage	SM Taylor	X	29.25		29.25
190	Grounds Equipment/Supplies	12/10/2023		Current Account		Groundsman	Garden Machinery	S	2.73	0.55	3.28
186	Community Events	12/10/2023		Current Account		Fete	The Village Firework Society	X	60.00		60.00
187	Payroll	12/10/2023		Current Account		HMRC	HMRC	X	833.65		833.65
188	Parish Mag'	12/10/2023		Current Account		Parish Mag'	Almac	X	1,380.00		1,380.00
193	Clerk's Expenses	12/10/2023		Current Account		Expenses	A Benson	X	102.30		102.30
191	Parish Mag'	12/10/2023		Current Account		Parish Mag'	Almac	X	1,420.00		1,420.00
194	Hall Rental	12/10/2023		Current Account		Rent	Hackleton Village Hall	X	140.00		140.00
192	Maintenance	12/10/2023		Current Account		Rocking horse repair	Wicksteed Leisure Ltd	S	41.75	8.35	50.10
196	Electricity	26/10/2023		Current Account		Electricity	SSE	L	7.18	0.35	7.53
196	Electricity	26/10/2023		Current Account		Electricity	SSE	S	290.33	58.06	348.39
204	Assets	26/10/2023		Current Account		Dog Waste Bin	Glasdon UK Ltd	S	289.21	57.84	347.05
198	Grounds Equipment/Supplies	26/10/2023		Current Account		Groundsman	Garden Machinery	S	4.10	0.82	4.92
199	Grounds Equipment/Supplies	26/10/2023		Current Account		Groundsman	Garden Machinery	S	25.55	5.11	30.66
197	Rent	26/10/2023		Current Account		Rent	C Ladd	X	375.00		375.00
200	Payroll	26/10/2023		Current Account		Payroll	C Sparkes	X	895.44		895.44
201	Payroll	26/10/2023		Current Account		Payroll	A Benson	X	1,632.31		1,632.31
202	Payroll	26/10/2023		Current Account		Payroll	SM Taylor	X	1,184.76		1,184.76
203	Payroll	26/10/2023		Current Account		HMRC	HMRC	X	852.42		852.42
205	Maintenance	26/10/2023		Current Account		Refuse Collection	West Northants Council	E	94.25		94.25
206	Community Grants	27/10/2023		Current Account		Grant	Maureen Williams	X	300.00		300.00
207	Telephone	31/10/2023		Current Account		Mobile Phone	Vodafone	S	20.55	4.10	24.65

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209	Replacement	15/11/2023		Current Account		Street Light Replacement	Forde and McHugh Ltd	S	4,810.00	962.00	5,772.00
210	ABILITY Community Bus	15/11/2023		Current Account		Grant	Ability	E	500.00		500.00
211	Training	15/11/2023		Current Account		Training	Northants CALC Ltd	S	84.00	16.80	100.80
208	Mowing	15/11/2023		Current Account		Grass Mowing	Weedwise Ltd	S	675.00	135.00	810.00
								<b>Total</b>	<b>18,301.75</b>	<b>1,636.16</b>	<b>19,937.91</b>