

HPC Payments

Invoice Date	Payment	Payee	Details	Gross	Income
13 October 2023	Grass: In Trim	In Trim		648.00	
16 October 2023	Electricity: Streetlights	NPOWER	Qtrly payment	76.20	
16 October 2023	Brook: Skip at Town Farm	Riches Skips	2 x Skip emptying	584.00	
16 October 2023	Bottle Bank: 50% share to HCC	HCC	HPC BOTTLEBANK	133.15	
17 October 2023	Cemetary Income:	N/A	Plaque		48.00
18 October 2023	Staff costs	Multiple	Oct staff costs	2,500.54	
23 October 2023	Plants & Trees: Lower Green	Alex Ash	Lower Green clearance	380.00	
24 October 2023	Electricity: Buttermarket EON	EON	Direct Debit (E.ON NEXT)	41.10	
Not yet paid	Church Clock: Clock Repair	Smith of Derby	Call out & repair	210.00	
Not yet paid	Other: Various	D Brough	Expenses: Graffiti remover spray	12.88	
Not yet paid	Office: Supplies	D Brough	Expenses: McAfee anti-virus	109.99	
Not yet paid	Other: New Website	D Brough	Expenses: Cloudnext Domain	132.00	
Not yet paid	Other: New Website	D Brough	Expenses: Cloudnext Hosting	119.98	
Not yet paid	Other: New Website	D Brough	Expenses: Cloudnext Trf old domain	8.40	
Not yet paid	Other: Various	D Brough	Expenses: Soldier poppies	14.99	
Not yet paid	Other: Various	D Brough	Expenses: Streetlight poppy zipties	11.49	
Not yet paid	Plants & Trees: Memorial Wreath	D Brough	Expenses: RBL Wreath x2	39.98	
Not yet paid	Other: Various	Clarke Outdoor	Post replacement	65.00	
Not yet paid	Brook: Skip at Town Farm	Riches Skips		292.00	
Not yet paid	Plants & Trees:	Quercus Tree	HarroldCentre Elder removal	300.00	
Not yet paid	Training: Cllrs	BATPC	Chairmanship training	45.00	
Not yet paid	Other: Trailer storage	WH Smith & Son	Trailer storage	660.00	
				6,384.70	48.00