

Accounts for Payment April 2021				
Date	Reference	Payee	Details	Total Amt
09/04/2021	181	Cloudy IT	IT Support	£266.04
27/04/2021	185	Amazon	Sage P60	£8.49
27/04/2021	185	Amazon	Webcam	£22.99
27/04/2021	185	Amazon	Microphone	£119.00
27/04/2021	186	Clean4Shaw	Cleaning Public Toilets	£918.60
27/04/2021	195	Donna Anderson	Admin Salary	£1,108.33
27/04/2021	196	Emily Arrow	Admin Salary	£1,077.08
27/04/2021	197	Chris Butcher	Park Ranger Salary	£434.95
27/04/2021	198	Sandra Mitcham	Clerk Salary	£2,864.81
27/04/2021	200	Alicia Schofield	Assistant Clerk Salary	£1,428.16
27/04/2021	199	Chris Spring	Park Ranger Salary	£966.90
27/04/2021	201	Jennifer Tuffnail	Town Hall Cleaner Salary	£71.13
27/04/2021	202	David Wicks	Mayor's Sergeant Salary	£84.79
27/04/2021	218	Rosetta Publishing	Rushden Reporter Advert,	£196.00
09/04/2021	182	En Tout Cas	Painting of MUGA	£2,940.00
09/04/2021	183	Aitchison Rafferty	Drafting of Local Plan Part 2 response	£1,728.00
27/04/2021	209	Nest	Pension Contribution	£386.53
27/04/2021	210	LGSS Pensions	Pension Contribution	£1,320.54
27/04/2021	206	Maine	Photocopier	£85.22
09/04/2021	184	Northants ACRE	Annual Subs	£35.00
27/04/2021	203	Sidey Design	Framing Charters	£273.00
27/04/2021	216	HMRC	Tax & NI	£2,373.48
27/04/2021	DD	Direct 365	Waste	£27.30
10/04/2021	DD	BT	Telephone Charges	£223.70
13/04/2021	DD	Southern Electric	Unmetered Public Lighting	£207.26
13/04/2021	DD	Southern Electric	Unmetered Public Lighting	£16.04
12/04/2021	DD	Lloyds	Survey Monkey, Bank Charges	£33.00
13/04/2021	DD	Southern Electric	Electric, Tennis Court Pavilion	£17.47
28/04/2021	DD	Bright HR	HR Advice	£43.44
27/04/2021	204	Tool Station	Cable Ties	£7.28
28/03/2021	DD	Everflow	Water, Castle Fields, Cemetery, Pavilion, Toilets, Town	£3,759.45
27/04/2021	207	RGS	Tree Surveys	£540.00
27/04/2021	190	NCALC	Annual Subs & Internal Audit Fee	£3,046.68
27/04/2021	205	Higham Tyre & MOT	Van MOT	£40.00
27/04/2021	193	Rutherfords	Padlocks	£43.13
27/04/2021	194	Turneys	Greenway Vegetation cut back	£744.00
27/04/2021	189	IN Touch	NP Website	£43.16
27/04/2021	187	DATS Print Services	Farmers Market advert	£90.00
27/04/2021	188	ESPO	Cable Ties	£34.20
27/04/2021	208	W Cave	Electrical Works Pavilion	£294.00
15/04/2021	DD	North Northamptonshire Council	Rates - Town Hall	£312.80
15/04/2021	DD	North Northamptonshire Council	Rates- Cemetery	£105.41
15/04/2021	DD	North Northamptonshire Council	Rates- Toilets	£158.85
15/04/2021	DD	North Northamptonshire Council	Rates Saffron Rd Car Park	£212.75
15/04/2021	DD	North Northamptonshire Council	Rates Market Square Car Park	£139.25
15/04/2021	DD	North Northamptonshire Council	Rates Tennis Court Bld	£55.95
17/04/2021	DD	SSE	Electric Pavilion	£632.95
17/04/2021	DD	SSE	Electric Cemetery	£35.19
17/04/2021	DD	SSE	Gas Town Hall	£312.76
17/04/2021	DD	SSE	Electric Town Hall	£51.19
17/04/2021	DD	SSE	Electric Toilets	£252.69
27/04/2021	213	SERVE	Grant	£500.00
27/04/2021	212	Higham Ferrers Bowls Club	Grant 2021-22	£1,750.00
27/04/2021	215	Buds and Blooms	Wreath DofE	£85.00
27/04/2021	214	Seagrave Inspections Services	Play Area inspections	£385.80
27/04/2021	217	S Pell	5 aside goal - sockets, replace sink trap, fill potholes HC Car Park, Hang pictures, install benches	£595.00
27/04/2021	211	SLCC	Training	£126.00
27/04/2021	191	Printfast	Newsletter printing	£850.00
27/04/2021	192	Raunds Round Up	Farmers Market advert	£99.00
		TOTAL		£34,552.44

