

Accounts for Payment August 2022				
Date	Reference	Payee	Details	Amount
01.08.22	849	Law at Work	Training	£480.00
01.08.22	850	Nordis Signs	Signs	£84.00
02.08.22	851	RCCG	Refund of deposit - Castle Fields	£50.00
05.08.22	852	Noticeboard Company	Heritage noticeboard	£2880.00
15.08.22	853	Emma Barley	Tennis deposit refund	£5.00
30.08.22	854	Amazon	Envelopes, brushes, first aid kit, batteries	£123.36
30.08.22	855	Berrys	Insurance valuation	£2,100.00
30.08.22	856	Inter County Cleaning	Cleaning Pavilion	£157.21
30.08.22	857	Clean 4 Shaw	Cleaning Public Toilets	£695.40
30.08.22	858	Cloudy IT	IT support	£261.36
30.08.22	859	Bee Safe	Wasp nest Nightingale Way	£170.00
30.08.22	860	ESPO	Chair, Trasport dolly, straps, paper, envelopes	£577.71
30.08.22	861	Rushden Town Council	Rushden Feast Tickets	£25.00
30.08.22	862	Wicksteed	Shackle for Cableway Trolley	£27.84
30.08.22	863	Local Leaflet Drop	Delivery of Higham Times	£373.54
30.08.22	864	Fenland Leisure Products	Top coat repair kit	£73.20
30.08.22	865	Emorsgate Seeds	Cornfield Mixture	£291.20
30.08.22	866	Raybell	Surfacing works car park opposite HCPS	£1,176.00
30.08.22	867	Acorn Mobility Services	Servicing of stair lift	£114.00
30.08.22	868	Colemans	Stamps, A4 paper, card, photocopy.	£288.44
30.08.22	0	0	Photocopy	£1.49
30.08.22	870	Broxap	Cast iron seats and fittings	£2,439.60
30.08.22	871	Rushden Graphics	Printing Higham Times	£894.00
30.08.22	872	Datsprint	FM advert August	£102.00
30.08.22	873	Hedgehogs are us	Hedgehog highways	£307.50
30.08.22	874	Urbaser	Waste disposal	£5.00
30.08.22	875	RBL Poppy Appeal	Remembrance Wreath	£18.50
30.08.22	877	ESPO	Community room furniture, hand towels, tissue, bin liners	£1,435.08
30.08.22	879	Switch Electrical Wholesalers	Light bulbs for the Council Chamber	£19.80
30.08.22	880	Peter Tomas Company	Call out to public toilet shutter	£105.60
30.08.22	881	Home Farm Fruits	Refund of overpayment	£11.00
30.08.2022	882	HMRC	Admin Tax and NI	£2,056.92
30.08.22	883	LGPS	Payroll Pension Contributions	£1,143.48
30.08.22	884	Nest	Pension Contributions	£407.11
30.08.22	885	Stephen Bridge	Park Ranger Salary	£451.53
30.08.22	886	Donna Anderson	Admin Salary	£983.17
30.08.22	887	Emily Arrow	Assistant Clerk Salary	£1,562.79
30.08.22	888	Alicia Schofield	Clerk salary	£2,525.82

