

Accounts for Payment- December 2019				
Date Paid	Payee Name	Reference	Amt	Transaction Detail
04/12/2019	22 Computing	198	34.20	Monthly IT Support & Google Drv
05/12/2019	22 Computing	199	114.00	Publisher software
24/12/2019	Everflow	DD	185.54	Water Castle Fields, Cemetery, Town Hall, Toilets, Pavilion
27/12/2019	Southern Electric	DD	19.12	Tennis Cabin electric
20/12/2019	Southern Electric	DD	221.09	Unmetered Public Lighting
15/12/2019	East Northamptonshire Council	Std Ord	304.00	Rates Town Hall
15/12/2019	East Northamptonshire Council	Std Ord	78.00	Rates Cemetery
15/12/2019	East Northamptonshire Council	Std Ord	155.00	Rates - Toilets
15/12/2019	East Northamptonshire Council	Std Ord	209.00	Rates Car Park
15/12/2019	East Northamptonshire Council	Std Ord	135.00	Rates - Market Sq Car Park
15/12/2019	East Northamptonshire Council	Std Ord	52.00	Rates Tennis Court cabin
17/12/2019	S Mitcham	223	2681.52	Town Clerk Salary & Mileage claim
17/12/2019	E Arrow	214	1021.69	Admin Salary
17/12/2019	A Schofield	204	1292.04	Assistant Clerk Salary
17/12/2019	Donna Anderson	212	1046.47	Admin Salary
17/12/2019	C Butcher	206	807.16	Park Ranger Salary
17/12/2019	C Spring	207	988.34	Park Ranger Salary
17/12/2019	J Tuffnail	2127	67.67	Town Hall Cleaner Salary
17/12/2019	D Wicks	211	82.53	Mayors Sergeant Salary
17/12/2019	HMRC	216	2167.77	Tax and NI Contributions
17/12/2019	Clean 4 Shaw	208	745.56	Toilets Cleaning
17/12/2019	NEST	20	473.11	Pension Contributions
17/12/2019	LGSS	218	1333.54	Pension Contributions
29/01/2019	22 Computing	195	312.00	Data Wipe computer
29/11/2019	Badgemaster	193	18.40	2 ID Badges
10/12/2019	Lloyds Bank	DD	84.64	Survey Monkey, bank charges, refreshments volunteers Sparkle, Mayors' Christmas Cards
06/12/2019	Bobbys Butchers	300570	135.00	Reimbursement of volunteer vouchers Christmas Sparkle
11/12/2019	BT	DD	256.34	Phone & Broadband Town Hall
28/12/2019	Bright HR	DD	43.20	HR Support
17/12/2019	Colemans	210	118.88	Stationery, printing, prizes litter competition
17/12/2019	SLCC	224	393.00	Annual membership
05/12/2019	East Northants Council	200	54.02	Dog Bin emptying
17/12/2019	Buildbase	205	393.44	Barrier Sparkle & Paint Pavilion
17/12/2019	Turneys	228	576.00	Tree Works & Greenway strimming
17/12/2019	Toye & Co	227	39.26	Black Rosettes
17/12/2019	Northants Fire	221	48.74	Service Fire Extinguishers TC Cabin
17/12/2019	A1 Skip Hire	300574	500.00	Skips Sparkle
17/12/2019	Zephyr	230	300.00	Flag pole servicing
17/12/2019	22 Computing	203	210.00	MS Office Pro
04/12/2019	HM Land Registry	300568	1.00	Land Charges Search
04/12/2019	H M Land Registry	300569	7.00	Office copies search
16/12/2019	HM Land Registry	300573	70.00	Adverse possession application
17/12/2019	East Northants Council	213	7537.76	Parks, Maint, Cemetery Maint, Car Parks Maint, Dog Bin Emptying
05/12/2019	Bobbys Butchers	300570	135.00	Stewards Refreshments Sparkle
17/12/2019	Mancraft Fencing	219	9594.00	Fence Fitzwilliam Leys
09/12/2019	LL Window Cleaning	202	45.00	Window Cleaning Town Hall - 3 months
17/12/2019	Quality Garden Supplies	201	1936.62	Bark chip Villa Rise PA
09/12/2019	Mayor of Huntingdon	300571	78.00	Mayoral Tickets
17/12/2019	Crimesecure	209	4650.00	CCTV Monitoring 3 months
17/12/2019	Sunseekers windows	226	1584.00	New doors at 5 & 5A College St

17/12/2019	Rutherford's Locksmiths	222	41.93	Keys cut Pavilion, Lock SR Car Park Barrier
17/12/2019	W Cave	229	2881.08	Erect and install Christmas Lighting
17/12/2019	County Life Ltd	197	480.00	Extra Copies Town Guide
17/12/2019	B & D Plant Displays	300575	360.00	Town Hall Hanging Baskets
27/11/2019	Historical Promotions	192	474.00	Queen Victoria at Sparkle
17/12/2019	ESPO	215	174.58	Stationery and cleaning materials
29/11/2019	Savour the Flavour	196	180.00	Refreshments Charter Training
17/12/2019	S Pell	225	115.00	Fencing Repairs, Lock at Pavilion, Remove green waste, Repairs play area
17/12/2019	ENC Chairmans Charity	300572	50.00	Mayoral Tickets
17/12/2019	Rushden Town Band	300576	200.00	Farmers' Market Band
17/12/2019	Spoor & Co	231	50.00	ID2 re Adverse Possession
29/11/2019	Raunds Round up	194	99.00	Farmers' Market Advert
	Total		48441.24	

