

Accounts for Payment June 2021				
Date	Reference	Payee	Details	Total Amt
02/06/2021	253	Cloudy IT	IT Monthly charge	£339.00
29/06/2021	264	Clean4Shaw	Cleaning public toilets	£918.60
29/06/2021	257	Inter County Cleaning	Deep Clean Pavilion	£435.60
29/06/2021	268	Emily Arrow	Admin Salary	£1,165.84
29/06/2021	273	Sandra Mitcham	Clerk Salary	£2,864.61
29/06/2021	263	Alicia Schofield	Assistant Clerk Salary	£1,364.34
29/06/2021	266	Donna Anderson	Salary	£1,108.13
29/06/2021	274	Jennifer Tuffnail	Cleaners Salary	£70.93
29/06/2021	267	David Wicks	Mayors Sergeant Salary	£84.79
29/06/2021	269	LGSS	Pension	£1,320.54
29/06/2021	270	NEST	Pensions	£390.18
29/06/2021	265	C Spring	Salary	£969.86
29/06/2021	272	Stephen Bridge	Salary Park Warden	£198.82
29/06/2021	256	HMRC	Tax & NI	£2,401.86
29/06/2021	259	North Northants Council (£9919.96	Parks, Cemtery, Churchyard, car parks Maintenance, Burials	£9,919.96
29/06/2021	252	Badgemaster	ID Badges	£27.30
29/06/2021	271	Rosetta Publishing	Advert & Deliver Higham Times	£356.40
29/06/2021	259	North Northants Council	Dog Bin Emptying	£55.18
29/06/2021	260	Prestige Printing	Print Higham Times	£850.00
29/06/2021	276	RBS	Accounts software annual fee	£979.20
29/06/2021	254	Crime Secure	CCTV July to September	£4,650.00
29/06/2021	258	LGSS LAW	Legal work re lease of community room	£42.00
29/06/2021	250	Amazon	Lock Box	£24.48
02/06/2021	261	Savour The Flavour	Mayors Teas with retiring Cllrs	£40.95
29/06/2021	275	NCALC	Training	£88.00
29/06/2021	277	Northants Fire	Ann Fire Alarm monitoring	£408.00
19/06/2021	DD	SSE	Streetlighting Electric	£14.62
19/06/2021	DD	SSE	Streetlighting Electric	£187.80
	DD	Direct 365	waste Bin collection	£27.30
28/06/2021	DD	Bright Hr	HR Support	£43.44
10/06/2021	DD	Lloyds bank	Postage, Cleaning Mats, Bank Charges	£13.34
10/06/2021	DD	BT	Telephones	£233.65
	DD	Everflow	Water Town Hall, Cemetery, Toilets, Castle Fields, Pavil	£279.79
26/06/2021	DD	SSE	Electric Tennis Bld	£18.30
15/06/2021	DD	North Northamptonshire Council	Rates - Town Hall	£309.00
15/06/2021	DD	North Northamptonshire Council	Rates- Cemetery	£104.00
15/06/2021	DD	North Northamptonshire Council	Rates Saffron Rd Car Park	£212.00
15/06/2021	DD	North Northamptonshire Council	Rates Market Square Car Park	£137.00
15/06/2021	DD	North Northamptonshire Council	Rates Tennis Court Bld	£52.00
29/06/2021	251	BACA	Uniform	£93.02
29/06/2021	262	Wicksteed	Part for zip wire	£25.80
29/06/2021	255	Eon	sStreetlight Maintenance & Greenway light	£2,497.47
29/06/2021	262	A & R Print Solutions	Bollard Covers re Audio Trail	£129.60
30/06/2021	AE	Unity Trust Bank	Bank Charges	£6.20
29/06/2021	300593	B & D Plant Displays	Hanging baskets Town Hall	£450.00
29/06/2021	278	Toolstation	Hosepipe	£17.98
				£35,926.88

