

Accounts for Payment November 2022				
Date	Reference	Payee	Details	Amount
03.11.22	964	Rutherfords	Key cylinder	£98.39
03.11.22	965	St Ives Town Council	Quiz tickets	£24.00
29.11.22	966	A1 Skips	Skip hire for Sparkle	£440.00
29.11.22	967	A&R Printing	Sparkle advertising flyers, posters and road signs	£224.00
29.11.22	968	Inter County Cleaning	Cleaning Pavilion	£157.21
29.11.22	969	Clean 4 Shaw	Cleaning Public Toilets	£695.40
29.11.22	970	Cloudy IT	IT support	£261.36
29.11.22	971	NNC	Garden waste bins	£110.00
29.11.22	972	Pear Technology	Hosting Cemetery Searcher	£120.00
29.11.22	973	Local Leaflet Drop	Printing / distribution Highm Times	£1,752.94
29.11.22	974	Peter Tomas	Roller shutter, public toilets	£199.20
29.11.22	975	Stephen Pell	Works at Saffron Rd park, Greenway, Fitzwilliam Leys, Nightingale Way and Higham Heights	£885.00
29.11.22	976	Pathfinder	Higham Ferrers Library lease, POS at School Lane	£105.38
29.11.22	977	Mr G Kane	Buy back of cemetery plot	£420.00
29.11.22	978	Rialtus	Training	£114.00
29.11.22	979	A&R Printing	Sponsorship boards	£68.22
21.11.22	980	New Harmony	Performance at Sparkle	£250.00
29.11.22	981	ESPO	Diaries, stationery and sand bags	£22.86
29.11.22	982	County Life	Nene Valley News advert	£234.00
29.11.22	983	Woods Farm	Christmas tree	£1,650.00
29.11.22	984	NNC	Dog bin emptying (July, August, September)	£168.48
29.11.22	985	Akita	Security Sparkle	£1,600.49
29.11.22	986	Rutherfords	Padlocks	£41.00
29.11.22	987	Tranex	Radio hire, Sparkle	£210.00
29.11.22	988	Stage Support Services	Trailer stage and equipment, Sparkle	£1,530.00
29.11.22	989	Toolstation	Paintbrushes, sandpaper, gloves	£15.24
29.11.22	990	Friends of St Marys	Bulbs	£50.00
29.11.22	991	Fenland Leisure	Repair kit, surface edging	£113.80
29.11.22	992	Northants Fire	Fire alarm service and smoke detector	£301.44
29.11.22	993	Drain Doctor	Clear drain, public toilets	£216.00
29.11.22	994	Colson and Loaring	Fix leaking urinal, public toilets	£220.80
29.11.22	995	FMG Repair Services	Insurance excess and repair vat	£444.80
29.11.22	996	Hire Base	Barriers, Sparkle	£699.13
29.11.22	997	NNC	Grounds Maintenance, July, August, September	£26,840.45
29.11.22	998	HMRC	Tax and NI	£4,181.59
29.11.22	999	LGPS	Payroll Pension Contributions	£1,556.69
29.11.22	1000	Nest	Pension Contributions	£745.26
29.11.22	1001	Stephen Bridge	Park Ranger Salary	£1,241.67

29.11.22	1002	Donna Anderson	Admin Salary	£1,555.53
29.11.22	1003	Emily Arrow	Assistant Clerk Salary	£2,530.73
29.11.22	1004	Alicia Schofield	Clerk salary	£3,424.28
29.11.22	1005	Chris Spring	Park Ranger Salary	£486.02
29.11.22	1006	Jennifer Tuffnail	Town Hall Cleaner Salary	£127.63
29.11.22	1007	David Wicks	Mayor's Sergeant salary	£183.12
29.11.22	1008	Lauren Houlihan	Admin Salary	£2,165.53
29.11.22	1009	Timothy Lane	Salary	£121.18
24.11.22	DD1	SSE	Feeder pillar 2	£17.37
19.11.22	DD2	SSE	Streetlighting Electric	£15.08
19.11.22	DD3	SSE	Streetlighting Electric	£110.02
01.11.22	DD4	Direct 365	Waste bin collection	£28.08
10.11.22	DD5	Lloyds	Bank charge, Wickes, B&Q, Moonpig stationary, Pipe, NNC license, postage	£70.47
10.11.22	DD6	BT	Telephone charges	£234.45
27.11.22	DD7	SSE	Electric Tennis Bld	£19.06
23.10.22	DD8	SSE	Gas, Town Hall	£14.21
17.11.22	DD9	EE	Mobile phone charges	£41.34
24.11.22	DD10	Sage	Payroll	£14.40
26.11.22	SO	Bright Hr	HR Support	£43.44
15.11.22	SO	NNC	Rates Town Hall	£309.00
15.11.22	SO	NNC	Rates Market Square	£137.00
15.11.22	SO	NNC	Rates Tennis court building	£52.00
15.11.22	SO	NNC	Rates Cemetery	£117.00
15.11.22	SO	NNC	Rates Saffron Road car park	£212.00
		<b>TOTAL</b>		<b>£59,219.58</b>