

Parish Councils Payments agreed at meetings 2022-23

May

Payee	Detail	Total	Net	Vat
R Aldridge	Salary Apr - Jun	244.59		
S. Gautrey	Salary Apr - Jun	122.30		
V Hartley	Salary Apr – Jun	925.32		
NCALC	Sub – £393.62 INAS - £190	£583.62		
SNAST	Annual sub	25.00		
Green Leaf Garden Svcs	Inv 1774 Inv 1793	350.00		
B Osborne	Payroll services – Apr – June	67.50	-	-
Netwise	Hosting and support	360.00	300.00	60.00
Brown and Barden	Invoices 5064 & 5085	384.00	320.00	64.00
Colin Ellis	Work on trees on Green	480.00		
Sargeant Memorial Hall	Room hire – May – Nov	130.00		
N Power	Supplies April- Jun	659.47	628.07	31.40
Signs of the Times	Jubilee Plaque	£558.00	465.00	93.00

July

Payee	Detail	Total	Net	Vat
R Aldridge	Salary Apr - Jun	244.59		
S. Gautrey	Salary Apr - Jun	122.30		
V Hartley	Salary Apr – Jun	925.32		
NCALC	Sub – £393.62 INAS - £190	£583.62		

SNAST	Annual sub	25.00		
Green Leaf Garden Svcs	Inv 1774 Inv 1793	350.00		
B Osborne	Payroll services – Apr – June	67.50	-	-
Netwise	Hosting and support	360.00	300.00	60.00
Brown and Barden	Invoices 5064 & 5085	384.00	320.00	64.00
Colin Ellis	Work on trees on Green	480.00		
Sargeant Memorial Hall	Room hire – May – Nov	130.00		
N Power	Supplies April- Jun	659.47	628.07	31.40
Signs of the Times	Jubilee Plaque	£558.00	465.00	93.00

September

Payee	Detail	Total	Net	Vat
NCALC	Cllr Nelson - course	52.80	44.00	8.80
*R Aldridge - pending	Salary Jul - Sept	244.59		
S. Gautrey	Salary Jul - Sept	122.30		
V Hartley	Salary Jul - Sept	925.32		
B Osborne	Payroll services – Oct - Dec	67.50	-	-
Brown and Barden	Invoices 5092 & 5108	384.00	320.00	64.00
Signs of the Times Ltd*	Platinum Jubilee sign	558.00	465.00	93.00

November

Payee	Detail	Total	Net	Vat
R Aldridge	Salary Jul – Sept -payment agreed 7.10.22 as work continued	244.59		
R Aldridge	Salary Oct -Dec	273.61		
S. Gautrey	Salary Oct - Dec	136.90		
V Hartley	Salary Oct -Dec	1087.12*		
Green Leaf Garden Svcs	Inv 1884 & 1919	80.00	80.00	
B Osborne	Payroll services – Oct - Dec	67.50	67.50	-
Brown and Barden	Invoices 5121 & 5135	384.00	320.00	64.00
Royal British Legion (cheque)	Remembrance Wreath	75.00 tba		
N Power	Supplies Jul – Sept	613.95	29.24	584.71
Glass Northampton	Glass for bus shelter - deposit	516.00	430.00	86.00
Signs of the Times	Jubilee Plaque	223.20	168.50	37.20
HMRC	Tax Jul – Sept	19.00	19.00	
Wicksteed Leisure Ltd	Play area inspection	144.00	24.00	120.00

Total

£3581.14

January 2023

Payee	Detail	Total	Net	Vat	Ref
Green Leaf Garden Svcs	Inv 1952	165.00	165.00		43
N Power	Supplies Oct – Dec	496.65	473.00	23.65	44

Glass Northampton – Inv 311385	Glass for bus shelter - final	516.00	430.00	86.00	45
Futurform	3 benches	510.00	425.00	85.00	46
Mowerman	Replacement grit bin	468.00	390.00	78.00	47
HMRC – chq	Tax Oct - De	50.80	50.80		Chq
Northants CALC	VAT recovery	59.20			48
Bin Shop	3 litter bins' and fixings	181.20	151.20	30.20	49
		594.00	495.00	99.00	52
Wicksteed Leisure	New toddler swings	4648.68	3873.90	774.78	50
V Hartley	Pension error in pay	95.64			51

Total

£7701,17

Payments agreed at meeting on 15th March 2023

Payee	Detail	Total	Net	Vat	Ref
Church and Poors Land Charity	Rent for Play Area	60.00	-	-	53
CPRE	Annual membership	36.00	-	-	54
*V Hartley	Salary Jan-Mar	1103.00			55
*R Aldridge	Salary Feb and Mar	273.81			56
*S Gautrey	Salary Oct - Dec	136.70			57
B Osborne	Payroll services	67.50	-	-	58
ICO	Annual fee	35.00			dd
Ford and McHugh	Light rprs – 22 Bridle path, Grove Rd	408.00	340.00	90.00	59
NetWise UK	Domain renewal	24.00	20.00	4.00	60
V Hartley	Microsoft sub	59.99			61
HMRC	Tax Jan - Mar	29.80			Chq 202
Sgt Memorial Hall	Hall hire for meetings	214.50			62

Total

£2432.42