

KETTERING TOWN COUNCIL

REPORT FOR DECISION

Item No FC21/035

Committee:-	Finance and Governance Committee
Date:-	19 th October 2021
Author:-	Martin Hammond, Clerk
Report Title:-	INVOICES
Wards Affected:-	n/a

1. Purpose of Report

To approve the payment of invoices received

2. Recommendations

The Committee is asked to approve the three invoices below

3. Information

The following invoices have been received

- NNC for lease of room/use of meeting rooms covering
November 2021 Invoice No 422000191971 £ 1,000
- NCALC Invoice No INV-1384 Code of Conduct Training £ 315
- Knights and Hyde stationary order £ 16.77 incl £2.79 VAT

4. Finance, Legal and Resource Implications

Budgetary provision exists to cover these costs.