

## Kettering Town Council

### PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
435 Markets	24/02/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
442 Community Infrastructure	24/02/2023		KTC Current account		Community Infrastructure - bla	Off the Streets Wellingborou	X	1,530.00		1,530.00
448 ITC	03/03/2023		KTC Current account		MS365 licences, back up, anti	Cloudy IT	S	272.94	54.59	327.53
446 Markets	03/03/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
445 Neighbourhood Plans	03/03/2023		KTC Current account		Neighbourhood Plan	Poppy Print	S	50.00	10.00	60.00
447 Mayoral expenses	03/03/2023		KTC Current account		Valuation of civic plate etc	Gildings Ltd	S	1,010.80	202.16	1,212.96
449 ITC	03/03/2023		KTC Current account		Re-registration domain name	Cloudy IT	S	70.00	14.00	84.00
451 Office Expenses	03/03/2023		KTC Current account		Office stationery/equipment	Knights and Hyde	S	45.93	9.19	55.12
450 Allotments	03/03/2023		KTC Current account		Allotments fencing repair Sout	Corby Fencing	X	1,050.00		1,050.00
462 Neighbourhood Plans	06/03/2023		KTC Current account		Neighbourhood Plan	Poppy Print	S	65.00	13.00	78.00
453 Bio diversity and tree plantin	10/03/2023		KTC Current account		Love Wildlife Grant	C2C Social Action	X	400.00		400.00
454 Bio diversity and tree plantin	10/03/2023		KTC Current account		Love Wildlife Grant	William St Community Garde	X	400.00		400.00
455 Bio diversity and tree plantin	10/03/2023		KTC Current account		Love Wildlife Grant	Grow Wild Outreach CIC	X	200.00		200.00
456 Bio diversity and tree plantin	10/03/2023		KTC Current account		Love Wildlife Grant	Southfield School	X	1,000.00		1,000.00
457 Bio diversity and tree plantin	10/03/2023		KTC Current account		Love Wildlife Grant	Ise Valley Scout Group	X	200.00		200.00
459 Markets	10/03/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
458 Bio diversity and tree plantin	10/03/2023		KTC Current account		Love Wildlife Grant	Creating Tomorrow Multi- Ac	X	200.00		200.00
461 Bio diversity and tree plantin	10/03/2023		KTC Current account		Love Wildlife Grant	Bishop Stopford School	X	200.00		200.00
465 Office Expenses	13/03/2023		KTC Current account		Office stationery/equipment	Amazon	S	35.31	7.06	42.37
465 Bank Charges	13/03/2023		KTC Current account		Office stationery/equipment	Amazon	X	3.00		3.00
466 Office Accommodation	16/03/2023	F&G Ctte June 2	KTC Current account	KTC 97320	KCC office hire	Eurest Services	S	525.00	105.00	630.00
464 Markets	17/03/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
460 Events	17/03/2023		KTC Current account		Event Costs	Sweet P's Catering and Custc	X	333.00		333.00
<b>Total</b>								<b>8,803.30</b>	<b>657.48</b>	<b>9,460.78</b>