

Kettering Town Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
4	ITC	01/04/2022		KTC Current account		New laptop	Cloudy IT	S	726.00	145.20	871.20
3	Markets	01/04/2022		KTC Current account		Annual membership fee	National Association of British	E	369.00		369.00
5	ITC	01/04/2022		KTC Current account		April M365 licences, back-up, &	Cloudy IT	S	200.20	40.04	240.24
7	Office Accommodation	04/04/2022		KTC Current account		Accommodation for April 2022	North Northamptonshire Cou	E	1,000.00		1,000.00
8	Insurances	04/04/2022		KTC Current account		Insurance for 22-23 year	Zurich Municipal Insurance	E	1,486.81		1,486.81
6	Markets	11/04/2022		KTC Current account		Market staffing cost, 2nd week	Career Drive Resourcing	S	514.06	102.81	616.87
9	Events	11/04/2022		KTC Current account		Street entertainment, Food an	JugglingWorld	X	200.00		200.00
10	Events	11/04/2022		KTC Current account		Event entertainment and musi	Wildfire Sessions	X	250.00		250.00
11	Events	11/04/2022		KTC Current account		Event entertainment and musi	Ian Jones CPS	X	500.00		500.00
159	Year end creditors	11/04/2022		KTC Current account		Consultation event	Legacy Leisure	S	42.50	8.50	51.00
160	Year end creditors	12/04/2022		KTC Current account		survey work, allotment bridge	Rob Adaway Structural Soluti	X	377.50		377.50
12	Office Expenses	14/04/2022		KTC Current account		Office stationery/equipment	Knights and Hyde	S	13.14	2.63	15.77
13	Recruitment	15/04/2022		KTC Current account		recruitment expenses	Clerk	E	51.50		51.50
14	Mayoral expenses	15/04/2022		KTC Current account		Mileage claim	Scott Edwards	X	138.00		138.00
16	Mayoral expenses	15/04/2022		KTC Current account		Tickets for Mayoral engagemei	Scott Edwards	X	60.00		60.00
55	Markets	15/04/2022		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	X	335.25		335.25
56	Markets	15/04/2022		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	X	63.70		63.70
17	Markets	26/04/2022		KTC Current account		Market staffing cost, week 3	Career Drive Resourcing	S	536.40	107.28	643.68
18	Events	26/04/2022		KTC Current account		Jubilee banners and bunting	One Step Promotions	S	133.00	26.60	159.60
19	Traffic Speed devices	26/04/2022		KTC Current account		Solar panels, road speed devic	StockSigns Ltd	S	1,264.00	252.80	1,516.80
20	Mayoral expenses	26/04/2022		KTC Current account		Tickets for Mayoral engagemei	West Northamptonshire Chai	X	80.00		80.00
42	Employers National Insuranc	03/05/2022		KTC Current account		Employer national insurance A	HMRC	X	317.02		317.02
157	Year end creditors	03/05/2022		KTC Current account		May 2021 elections cost	North Northamptonshire Cou	X	17,103.09		17,103.09
23	ITC	04/05/2022		KTC Current account		May MS365 licences, back up &	Cloudy IT	S	201.20	40.04	241.24
21	Markets	04/05/2022		KTC Current account		Market staffing cost, week 4	Career Drive Resourcing	S	469.36	93.87	563.23
24	Office Accommodation	09/05/2022		KTC Current account		Accommodation for May 2022	North Northamptonshire Cou	E	1,000.00		1,000.00
25	Markets	11/05/2022		KTC Current account		Market staffing cost week 5	Career Drive Resourcing	S	469.36	93.87	563.23
22	Events	12/05/2022		KTC Current account		Jubilee banners and bunting	Poppy Print	S	160.00	32.00	192.00
58	Markets	15/05/2022		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	X	337.00		337.00
59	Markets	15/05/2022		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	X	65.00		65.00
156	Year end creditors	16/05/2022		KTC Current account		Seconded staff from NNC 21-2	North Northamptonshire Cou	X	12,257.35		12,257.35
27	Markets	18/05/2022		KTC Current account		Market staffing cost week 1	Career Drive Resourcing	S	335.27	67.06	402.33

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28	Markets	18/05/2022		KTC Current account		Market staffing cost week 6	Career Drive Resourcing	S	457.36	91.48	548.84
30	Allotments	18/05/2022		KTC Current account		Bridge, South End Allotments	Make Woodworking	S	2,192.00	438.40	2,630.40
31	Markets	31/05/2022		KTC Current account		Market staffing costs week 7	Career Drive Resourcing	S	457.36	91.47	548.83
26	Office Expenses	31/05/2022		KTC Current account		Office stationery/equipment	Knights and Hyde	S	25.94	5.19	31.13
32	Mayoral expenses	31/05/2022	F&G Ctte May 20	KTC Current account		Tickets for Mayoral engagement	ABF Army Charity	X	60.00		60.00
33	Mayoral expenses	31/05/2022		KTC Current account		Mace-bearing duties	Martin Lewis	X	48.00		48.00
34	Mayoral expenses	31/05/2022		KTC Current account		Wreath Falklands 40th Anniver	Royal British Legion	X	18.50		18.50
35	Mayoral expenses	31/05/2022		KTC Current account		Mayoral reception	Mayor	X	175.90		175.90
36	Events	31/05/2022		KTC Current account		Equipment for events	Clerk	X	24.98		24.98
37	Office Accommodation	01/06/2022		KTC Current account		Accommodation for June	North Northamptonshire Cou	E	1,000.00		1,000.00
1	Office Expenses	06/06/2022	F&G Ctte May 20	KTC Current account		Financial management system	Starboard Systems Ltd	S	485.00	97.00	582.00
39	ITC	08/06/2022		KTC Current account		June MS365 licences, back up,	Cloudy IT	S	200.20	40.04	240.24
40	Markets	08/06/2022		KTC Current account		Market staffing cost week 8	Career Drive Resourcing	S	446.18	89.24	535.42
38	Mayoral expenses	08/06/2022		KTC Current account		Mayoral reception	Scott Edwards	X	50.85		50.85
41	Employers National Insuranc	08/06/2022		KTC Current account		Employer National insurance M	HMRC	X	317.02		317.02
46	Events	08/06/2022		KTC Current account		Event entertainment and musi	Louise Verity	X	45.00		45.00
47	Events	08/06/2022		KTC Current account		Event entertainment and musi	Matthew Hallam	X	15.00		15.00
48	Events	08/06/2022		KTC Current account		Event entertainment and musi	Millie Wilson	X	15.00		15.00
49	Events	08/06/2022		KTC Current account		Jubilee Theatre performance	Laugh Out Loud Theatre	X	390.00		390.00
2	Information Commissioner	09/06/2022	none	KTC Current account		Information Commissioners Fe	Information Commissioner O	X	35.00		35.00
50	Markets	10/06/2022		KTC Current account		Market staffing costs week 9	Career Drive Resourcing	S	446.18	89.24	535.42
61	Markets	15/06/2022		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	X	337.00		337.00
62	Markets	15/06/2022		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	X	65.00		65.00
83	Payments to Affinity Lottery	16/06/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	24.85	4.97	29.82
73	Community Lottery	16/06/2022		KTC Lottery account		set up fee lottery	Woods Valldata (Affinity Lott	S	300.00	60.00	360.00
45	Events	16/06/2022		KTC Current account		Event entertainment and musi	Shire Sounds	X	150.00		150.00
54	Markets	17/06/2022		KTC Current account		Market staffing cost week 10	Career Drive Resourcing	S	585.87	117.17	703.04
72	Payments to Affinity Lottery	17/06/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	24.85	4.97	29.82
52	Events	17/06/2022		KTC Current account		Event entertainment and musi	Inflateable Theatre Company	X	150.00		150.00
53	Events	17/06/2022		KTC Current account		Event entertainment and musi	P K Aird Jnr (rapper)	X	15.00		15.00
64	Ward Initiatives Fund	27/06/2022		KTC Current account		Event entertainment and musi	JugglingWorld	X	250.00		250.00
66	Events	27/06/2022		KTC Current account		Event entertainment and musi	P K Aird Jnr (rapper)	X	15.00		15.00
65	Ward Initiatives Fund	27/06/2022	F&G Ctte May 20	KTC Current account		Event entertainment and musi	Pan Music	X	250.00		250.00
67	Events	27/06/2022	F&G Ctte May 20	KTC Current account		Event costs, Kettfest	Temple Design	X	300.00		300.00

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70	Ward Initiatives Fund	30/06/2022	Council March 20	KTC Current account		Ward Initiatives Community Gr	Indian Cultural Society	E	300.00		300.00
79	Payments to Affinity Lottery	30/06/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	36.75	7.35	44.10
80	Bank Charges	30/06/2022		KTC Current account		Bank charges	Unity Trust Bank	X	18.00		18.00
82	KTC costs	30/06/2022		KTC Lottery account		Bank charges	Unity Trust Bank	X	18.00		18.00
68	Office Accommodation	01/07/2022		KTC Current account		Accommodation for July	North Northamptonshire Cou	E	1,000.00		1,000.00
71	Markets	01/07/2022		KTC Current account		Market staffing cost week 11	Career Drive Resourcing	S	446.18	89.24	535.42
74	Events	01/07/2022	F&G Ctte May 20	KTC Current account		Signage Kettfest	Kensigns	S	200.00	40.00	240.00
81	Payments to Affinity Lottery	01/07/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	36.75	7.35	44.10
69	Events	01/07/2022	F&G Ctte April 20	KTC Current account		Jubilee banners and bunting	North Northamptonshire Cou	X	3,305.00		3,305.00
75	Employers National Insuranc	01/07/2022		KTC Current account		Employer national insurance Ju	HMRC	X	328.31		328.31
95	Ward Initiatives Fund	05/07/2022		KTC Current account		Event entertainment and musi	Inflateable Theatre Company	X	100.00		100.00
97	Events	05/07/2022		KTC Current account		Event entertainment and musi	Inflateable Theatre Company	X	90.00		90.00
92	Events	07/07/2022		KTC Current account		Event entertainment and musi	Inflateable Theatre Company	E	90.00		90.00
93	Ward Initiatives Fund	07/07/2022		KTC Current account		Ward Initiatives Community Gr	Inflateable Theatre Company	E	100.00		100.00
89	Grants	07/07/2022	F&G Ctte June 20	KTC Current account		Small Grants payment	Homestart	E	5,000.00		5,000.00
90	Grants	07/07/2022	F&G Ctte June 20	KTC Current account		Small Grants payment	Kettering Community Unit	E	4,000.00		4,000.00
91	Grants	07/07/2022	F&G Ctte June 20	KTC Current account		Small Grants payment	Kettering Civic Society	E	5,000.00		5,000.00
84	ITC	07/07/2022		KTC Current account		July MS365 licences, back up,	Cloudy IT	S	200.20	40.04	240.24
86	Events	07/07/2022		KTC Current account		Kettfest website	Beachvalley Ltd	X	110.00		110.00
87	Events	07/07/2022		KTC Current account		Leaflet distribution	Ben Rae	X	130.00		130.00
88	Events	07/07/2022		KTC Current account		Leaflet distribution	Holly Steele	X	130.00		130.00
85	Markets	08/07/2022		KTC Current account		Market staffing cost week 12	Career Drive Resourcing	S	446.18	89.24	535.42
98	Events	08/07/2022		KTC Current account		Bands In the Park	Dave Johnson	X	350.00		350.00
109	Ward Initiatives Fund	14/07/2022		KTC Current account		Ward Initiatives Community Gr	Hall Meadow PACT	X	500.00		500.00
122	Markets	15/07/2022		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	E	337.00		337.00
123	Markets	15/07/2022		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	E	65.00		65.00
124	Payments to Affinity Lottery	15/07/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	38.85	7.77	46.62
113	Payroll provider	15/07/2022		KTC Current account		Payroll admin fee	Payroll Services UK	X	45.00		45.00
118	Markets	22/07/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	446.18	89.24	535.42
119	Office Expenses	22/07/2022		KTC Current account		Office stationery/equipment	Knights and Hyde	S	23.36	4.67	28.03
126	Payments to Affinity Lottery	22/07/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	38.85	7.77	46.62
121	Events	22/07/2022		KTC Current account		Office stationery/equipment	Clerk	X	28.00		28.00
114	Events	22/07/2022		KTC Current account		Event entertainment and musi	Susan Williams	X	300.00		300.00
115	Events	22/07/2022		KTC Current account		Bands In the Park	Corby Silver Band	X	275.00		275.00

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117	22/07/2022		KTC Current account		Bands In the Park	Kettering Silver Band	X	275.00		275.00
111	25/07/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	446.18	89.24	535.42
112	25/07/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	134.10	26.82	160.92
102	25/07/2022		KTC Current account		Mace-bearing duties	Martin Lewis	X	32.00		32.00
99	25/07/2022		KTC Current account		Leaflet distribution	Amanda Westgate	X	130.00		130.00
100	25/07/2022		KTC Current account		Ward Initiatives Community Gi	Crescents Community Associ	X	500.00		500.00
101	25/07/2022		KTC Current account		Event entertainment and musi	Kezzabelle	X	300.00		300.00
103	25/07/2022	M&E Ctte June 2	KTC Current account		Event entertainment and musi	THE DISCOTUK PROJECT	X	300.00		300.00
110	25/07/2022		KTC Current account		Ward Initiatives Community Gi	Kettering Swimming Associat	X	576.00		576.00
129	27/07/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	446.18	89.24	535.42
138	29/07/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	37.10	7.42	44.52
131	29/07/2022		KTC Current account		Internal audit fees	Northants CALC Ltd	S	720.00	144.00	864.00
137	29/07/2022		KTC Current account		Employer National insurance J	HMRC	X	348.77		348.77
128	29/07/2022		KTC Current account		Bands In the Park	Phoenix Saxaphone Band	X	275.00		275.00
130	29/07/2022		KTC Current account		Small Grants payment	FORRPP	X	1,000.00		1,000.00
120	01/08/2022		KTC Current account		Accommodation for August	North Northamptonshire Cou	E	1,000.00		1,000.00
141	05/08/2022		KTC Current account		Event entertainment and musi	Steve Jones	E	40.00		40.00
139	05/08/2022	1857	KTC Current account		MS365 licences, back up, anti-	Cloudy IT	S	200.20	40.04	240.24
140	05/08/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	446.18	89.24	535.42
125	05/08/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	37.10	7.42	44.52
142	05/08/2022		KTC Current account		Event entertainment and musi	Mae Stephens	X	30.00		30.00
143	05/08/2022		KTC Current account		Event entertainment and musi	Amii Dawes	X	30.00		30.00
149	11/08/2022		KTC Current account		Event costs, Skateboard day	Poppy Print	S	40.00	8.00	48.00
146	12/08/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	508.73	101.75	610.48
145	12/08/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	40.25	8.05	48.30
144	12/08/2022		KTC Current account		Ward Initiatives Community Gi	Becci Hurrell Voice Academy	X	100.00		100.00
147	12/08/2022		KTC Current account		Tickets for Mayoral engageme	Rushden Town Council	X	25.00		25.00
148	12/08/2022		KTC Current account		Bands In the Park	Rushden Mission Band	X	250.00		250.00
152	15/08/2022		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	E	337.00		337.00
153	15/08/2022		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	E	65.00		65.00
168	16/08/2022		KTC Current account		Event entertainment and musi	Laugh Out Loud Theatre	Z	360.00		360.00
150	19/08/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	400.00	80.00	480.00
151	19/08/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	85.14	17.03	102.17
155	19/08/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	40.25	8.05	48.30

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173 Events	23/08/2022		KTC Current account		Event costs, Street Food Satur	Poppy Print	S	81.00	16.20	97.20
171 Markets	26/08/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	234.94	46.99	281.93
172 Payments to Affinity Lottery	26/08/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	40.60	8.12	48.72
165 Employers National Insuranc	30/08/2022		KTC Current account		Employer NI August 22	HMRC	X	380.33		380.33
154 Ward Initiatives Fund	30/08/2022		KTC Current account		Ward Initiatives Community Gr	Counties Community Associa	X	150.00		150.00
177 ITC	01/09/2022		KTC Current account		MS365 licences, back up, anti-	Cloudy IT	S	200.20	40.04	240.24
174 Events	02/09/2022		KTC Current account		Bands In the Park	Kettering Silver Band	E	275.00		275.00
181 Payments to Affinity Lottery	02/09/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	40.60	8.12	48.72
169 Events	02/09/2022		KTC Current account		Bands In the Park	Gretton Silver Band	Z	250.00		250.00
191 Events	05/09/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	135.94	27.19	163.13
175 Markets	05/09/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	339.19	67.84	407.03
178 Markets	05/09/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	265.80	53.16	318.96
170 Office Accommodation	08/09/2022		KTC Current account		Accommodation for September	North Northamptonshire Cou	X	1,000.00		1,000.00
182 Payments to Affinity Lottery	09/09/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	40.60	8.12	48.72
179 Events	12/09/2022		KTC Current account		Event costs, Street Food Satur	Mash Dance Studio	E	25.00		25.00
180 Events	12/09/2022		KTC Current account		Event costs, Street Food Satur	Peter Hemsley	E	75.00		75.00
194 Markets	15/09/2022		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	E	337.00		337.00
195 Markets	15/09/2022		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	E	65.00		65.00
183 Events	16/09/2022		KTC Current account		Event costs, Street Food Satur	Flybybars	E	117.00		117.00
185 Events	16/09/2022		KTC Current account		Event costs, Street Food Satur	Flybybars	E	93.00		93.00
186 Events	16/09/2022		KTC Current account		Event costs, Street Food Satur	Kam Singh	E	25.00		25.00
187 Events	16/09/2022		KTC Current account		Event costs, Bands In The Parl	All Saints Church	E	21.00		21.00
176 Events	16/09/2022		KTC Current account		Event costs, Family Fun Day	Just Karen	E	60.00		60.00
189 Markets	16/09/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	422.59	84.52	507.11
188 Audit	16/09/2022		KTC Current account		external audit fee	PKF Littlejohn Plc	S	400.00	80.00	480.00
190 Ward Initiatives Fund	16/09/2022		KTC Current account		Ward Initiatives Community Gr	Momentime Europe UC	S	320.00	64.00	384.00
184 Payments to Affinity Lottery	16/09/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	39.90	7.98	47.88
192 Events	16/09/2022		KTC Current account		Event entertainment and musi	Bex Face and Body Artist 65	X	60.00		60.00
193 Events	16/09/2022		KTC Current account		Event entertainment and musi	Francesca Osie	X	170.00		170.00
199 Markets	20/09/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
196 Events	20/09/2022		KTC Current account		Event costs, Food and Drink Fe	Poppy Print	S	45.00	9.00	54.00
197 Payroll provider	23/09/2022		KTC Current account		Payroll admin fee	Payroll Services UK	E	45.00		45.00
233 Markets	23/09/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	446.18	89.24	535.42
203 Payments to Affinity Lottery	23/09/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	39.90	7.98	47.88

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200	Events	23/09/2022		KTC Current account		Event costs, Street Food Satur	Pan Music	X	75.00		75.00
204	Payments to Affinity Lottery	30/09/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	37.45	7.49	44.94
227	Bank Charges	30/09/2022		KTC Current account		Bank charges	Unity Trust Bank	X	18.00		18.00
230	KTC costs	30/09/2022		KTC Lottery account		Bank charges	Unity Trust Bank	X	18.00		18.00
231	Events	03/10/2022		KTC Current account		Bands In the Park	Kettering Silver Band	E	275.00		275.00
223	Markets	07/10/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	300.00	60.00	360.00
215	Mayoral expenses	07/10/2022		KTC Current account		Operation London Bridge	NetworkSports	S	88.92	17.79	106.71
213	Staff Training	07/10/2022		KTC Current account		IT training	2 Commune	S	150.00	30.00	180.00
219	Mayoral expenses	07/10/2022		KTC Current account		alterations to mayors chain	AA Thornton	S	33.33	6.67	40.00
221	Mayoral expenses	07/10/2022		KTC Current account		Operation London Bridge	Magnolia Florist	S	91.67	18.33	110.00
228	ITC	07/10/2022		KTC Current account		MS365 licences, back up, anti-	Cloudy IT	S	200.20	40.04	240.24
224	Events	07/10/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	268.54	53.71	322.25
226	Payments to Affinity Lottery	07/10/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	37.45	7.49	44.94
198	Office Accommodation	07/10/2022		KTC Current account		Accommodation for October 20	North Northamptonshire Cou	X	1,000.00		1,000.00
216	Markets	07/10/2022		KTC Current account		market equipment costs	Clerk	X	43.56		43.56
220	Events	07/10/2022		KTC Current account		Events costs, SFS	Clerk	X	20.58		20.58
218	Mayoral expenses	07/10/2022		KTC Current account		Mileage claim	Mayor	X	84.95		84.95
229	Events	07/10/2022		KTC Current account		Event entertainment and musi	Shire Sounds	X	350.00		350.00
225	Events	07/10/2022		KTC Current account		Equipment for events	Emily Fedorowycz	X	24.49		24.49
234	Community Resilience	07/10/2022	F&G Ctte Sept 21	KTC Current account		community resilience grant	St Michaels Church	X	850.00		850.00
250	Events	13/10/2022		KTC Current account		Event costs, Food and Drink Fe	Arron Bjorn Cook	E	438.00		438.00
214	Events	14/10/2022		KTC Current account		Event costs, Christmas trail	Artisan Signs	S	30.00	6.00	36.00
243	Markets	14/10/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
242	Payments to Affinity Lottery	14/10/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	38.15	7.63	45.78
201	Events	14/10/2022		KTC Current account		Event costs, Food and Drink Fe	Pan Music	X	75.00		75.00
252	Markets	17/10/2022		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	E	337.00		337.00
253	Markets	17/10/2022		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	E	65.00		65.00
254	Events	17/10/2022		KTC Current account		Event costs, Food and Drink Fe	Alfe Game	E	100.00		100.00
255	Events	17/10/2022		KTC Current account		Event costs, Food and Drink Fe	Fun With Faces Northants	E	200.00		200.00
256	Markets	21/10/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
251	Payments to Affinity Lottery	21/10/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	38.15	7.63	45.78
257	Community Resilience	21/10/2022		KTC Current account		Small Grants payment	Citizens Advice Corby and Ke	X	1,500.00		1,500.00
261	ITC	24/10/2022		KTC Current account		Website	2 Commune	S	70.00	14.00	84.00
263	Events	24/10/2022		KTC Current account		Event costs, Christmas trail	Artisan Signs	S	30.00	6.00	36.00

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259	Coat of Arms/branding	24/10/2022		KTC Current account		Graphic design	Nathan McAllister	X	995.00		995.00
267	Events	24/10/2022		KTC Current account		Event costs, Food and Drink Fe	Jacob Brathwaite	X	40.00		40.00
202	Events	28/10/2022		KTC Current account		Advertising	Moonscape Media Ltd (Prima	S	150.00	30.00	180.00
264	Markets	28/10/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	300.00	60.00	360.00
265	Events	28/10/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	39.19	7.84	47.03
260	Office Expenses	28/10/2022		KTC Current account		Office stationery/equipment	Knights and Hyde	S	27.69	5.54	33.23
262	Office Expenses	28/10/2022		KTC Current account		Office stationery/equipment	Knights and Hyde	S	10.29	2.06	12.35
258	Payments to Affinity Lottery	28/10/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	37.80	7.56	45.36
266	Ward Initiatives Fund	28/10/2022		KTC Current account		Ward Initiatives Community Gi	%5th Kettering scout Group	X	60.00		60.00
280	Office Accommodation	28/10/2022	F&G Ctte June 21	KTC Current account		Office relocation costs	TD Removals	X	1,350.00		1,350.00
269	Employers National Insuranc	31/10/2022		KTC Current account		Employer N.I. Oct 22	HMRC	X	443.01		443.01
285	Events	03/11/2022		KTC Current account		Event costs, Christmas grotto	The North Pole Productions L	X	2,500.00		2,500.00
284	ITC	04/11/2022		KTC Current account		MS365 licences, back up, anti-	Cloudy IT	S	200.20	40.04	240.24
276	Markets	04/11/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
279	Office Expenses	04/11/2022	F&G Ctte Jan 23	KTC Current account		office furniture	Knights and Hyde	S	382.12	76.42	458.54
279	Community Resilience	04/11/2022	F&G Ctte Jan 23	KTC Current account		office furniture	Knights and Hyde	S	221.61	44.32	265.93
281	Payments to Affinity Lottery	04/11/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	37.80	7.56	45.36
282	Ward Initiatives Fund	04/11/2022		KTC Current account		Ward Initiatives Community Gi	31st Rainbow Scouts	X	200.00		200.00
283	Ward Initiatives Fund	04/11/2022		KTC Current account		Ward Initiatives Community Gi	Willaim St Community Garde	X	515.20		515.20
292	Events	08/11/2022		KTC Current account		Event costs, Christmas market	Arron Bjorn Cook	E	438.00		438.00
293	Events	08/11/2022		KTC Current account		Event costs, Christmas market	Wellingborough Community (E	175.00		175.00
287	Office Accommodation	11/11/2022		KTC Current account		Room Hire, Toller	Toller URC	E	1,032.50		1,032.50
290	Mayoral expenses	11/11/2022		KTC Current account		Room Hire, Toller	Toller URC	E	43.00		43.00
286	Markets	11/11/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
291	Payments to Affinity Lottery	11/11/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	37.80	7.56	45.36
297	Markets	14/11/2022		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	E	337.00		337.00
298	Markets	14/11/2022		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	E	65.00		65.00
296	Mayoral expenses	14/11/2022		KTC Current account		Mayoral reception	Sweet P's Catering and Custc	X	200.00		200.00
302	Public Meetings; Town Meeti	15/11/2022		KTC Current account		Consultation event	Poppy Print	S	65.00	13.00	78.00
301	Events	15/11/2022		KTC Current account		Event costs, Christmas market	JugglingWorld	X	500.00		500.00
300	Mayoral expenses	15/11/2022		KTC Current account		Mace-bearing duties	Martin Lewis	X	296.00		296.00
205	Markets	18/11/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
289	Office Accommodation	18/11/2022		KTC Current account		Outstanding rent May-Oct	North Northamptonshire Cou	E	150.00		150.00
299	Payments to Affinity Lottery	18/11/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	38.50	7.70	46.20
294	Events	18/11/2022		KTC Current account		Event costs, Christmas trail	Sweet Futures Limited	S	233.33	46.67	280.00

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342 Markets	21/11/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
308 Public Meetings; Town Meeti	22/11/2022		KTC Current account		Consultation event	Poppy Print	S	48.00	9.60	57.60
313 Bank Charges	22/11/2022		KTC Current account		Bank charges	Unity Trust Bank	X	50.00		50.00
309 Events	22/11/2022		KTC Current account		Event costs, Christmas grotto	Nathan McAllister	X	190.00		190.00
304 Markets	25/11/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
305 Office Expenses	25/11/2022		KTC Current account		Office stationery/equipment	Knights and Hyde	S	14.22	2.84	17.06
307 Office Expenses	25/11/2022		KTC Current account		Office stationery/equipment	Knights and Hyde	S	239.03	47.81	286.84
303 Payments to Affinity Lottery	25/11/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	38.50	7.70	46.20
295 Events	25/11/2022		KTC Current account		Event costs, Christmas grotto	Big Top Marquees	S	4,735.00	947.00	5,682.00
306 Member expenses and trainir	25/11/2022		KTC Current account		name badges	Recognition Express	S	204.50	40.90	245.40
310 Office Accommodation	25/11/2022		KTC Current account		KCC office hire	Eurest Services	S	525.00	105.00	630.00
327 Events	28/11/2022		KTC Current account		Event costs, Christmas market	THE DISCOTUK PROJECT	X	300.00		300.00
328 Events	28/11/2022		KTC Current account		Event costs, Christmas market	THE DISCOTUK PROJECT	X	300.00		300.00
321 Markets	02/12/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
316 Payments to Affinity Lottery	02/12/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	39.20	7.84	47.04
311 Public Meetings; Town Meeti	02/12/2022		KTC Current account		Consultation event	Amazon	S	89.95	17.99	107.94
314 Mayoral expenses	02/12/2022		KTC Current account		wardrobe, Mayoral robes	JD Williams	S	232.50	46.50	279.00
324 Employers National Insuranc	02/12/2022		KTC Current account		Tax and NI	HMRC	X	417.48		417.48
314 Mayoral expenses	02/12/2022		KTC Current account		wardrobe, Mayoral robes	JD Williams	X	3.99		3.99
318 Ward Initiatives Fund	02/12/2022		KTC Current account		Ward Initiatives Community Gi	Kettering Foodbank	X	60.00		60.00
319 Ward Initiatives Fund	02/12/2022		KTC Current account		Ward Initiatives Community Gi	Highfield Barnes Community	X	60.00		60.00
320 Ward Initiatives Fund	02/12/2022		KTC Current account		Ward Initiatives Community Gi	Midland Band Club,	X	500.00		500.00
339 Events	07/12/2022		KTC Current account		Event costs, Christmas market	Just Karen	X	200.00		200.00
340 Events	07/12/2022		KTC Current account		Event costs, Christmas market	Alfe Game	X	150.00		150.00
329 Events	07/12/2022		KTC Current account		Event costs, Christmas market	John Barker	X	340.00		340.00
334 ITC	09/12/2022		KTC Current account		MS365 licences, back up, anti	Cloudy IT	S	200.20	40.04	240.24
331 Payments to Affinity Lottery	09/12/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	39.20	7.84	47.04
337 Office Accommodation	09/12/2022		KTC Current account		KCC office hire	Eurest Services	S	525.00	105.00	630.00
315 Office Accommodation	09/12/2022		KTC Current account		Office relocation costs	B&Q	S	18.07	3.61	21.68
333 Events	09/12/2022	F&G Ctte April 21	KTC Current account		event costs skateboard tuition	Team Rubicon	S	920.00	184.00	1,104.00
312 Kettering Charities	09/12/2022		KTC Current account		Office stationery/equipment	Clerk	X	10.88		10.88
335 Ward Initiatives Fund	09/12/2022		KTC Current account		Ward Initiatives Community Gi	Brambleside School PTA	X	490.00		490.00
332 Events	14/12/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	388.17	77.63	465.80
332 Markets	14/12/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	330.82	66.17	396.99

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338	Events	14/12/2022		KTC Current account		Event costs, Christmas market	THE DISCOTUK PROJECT	X	300.00		300.00
365	Markets	15/12/2022		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	E	337.00		337.00
366	Markets	15/12/2022		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	E	65.00		65.00
347	Events	15/12/2022		KTC Current account		Event costs, Christmas market	Alright Jack	X	150.00		150.00
345	Markets	16/12/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	297.49	59.50	356.99
345	Events	16/12/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	394.65	78.93	473.58
344	Office Expenses	16/12/2022		KTC Current account		Office stationery/equipment	Knights and Hyde	S	66.52	13.30	79.82
343	Payments to Affinity Lottery	16/12/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	40.25	8.05	48.30
348	Events	16/12/2022		KTC Current account		Event costs, Christmas grotto	1st Reaction Security Limited	S	1,147.00	229.40	1,376.40
356	Events	19/12/2022		KTC Current account		Event costs, Christmas market	Poppy Print	S	20.00	4.00	24.00
354	Community Lottery	19/12/2022		KTC Current account		Lottery	Poppy Print	S	65.00	13.00	78.00
357	Events	19/12/2022		KTC Current account		Event costs, Christmas market	Inflateable Theatre Company	X	735.00		735.00
355	Events	19/12/2022		KTC Current account		Event costs, Christmas market	Juggling Jim	X	700.00		700.00
359	Events	20/12/2022		KTC Current account		Event costs, Christmas grotto	Artisan Signs	S	960.00	192.00	1,152.00
360	Events	20/12/2022		KTC Current account		Event costs, Christmas grotto	The North Pole Productions L	Z	2,500.00		2,500.00
396	Events	22/12/2022		KTC Current account		Event costs, Christmas market	THE DISCOTUK PROJECT	X	300.00		300.00
330	Events	22/12/2022		KTC Current account		Event costs, Christmas market	John Barker	X	340.00		340.00
350	Events	23/12/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	70.08	14.02	84.10
350	Markets	23/12/2022		KTC Current account		Market staffing	Career Drive Resourcing	S	331.66	66.33	397.99
353	Payments to Affinity Lottery	23/12/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	40.25	8.05	48.30
349	Ward Initiatives Fund	23/12/2022		KTC Current account		Ward Initiatives Community Gi	NET Tenant and Residents A:	X	750.00		750.00
351	Community Resilience	23/12/2022	F&G Ctte Novem	KTC Current account		community resilience grant	Accommodation Concern	X	1,000.00		1,000.00
352	Grants	23/12/2022	F&G Ctte Octobe	KTC Lottery account		Lottery Grant	Accommodation Concern	X	1,000.00		1,000.00
358	Ward Initiatives Fund	23/12/2022		KTC Current account		Ward Initiatives Community Gi	Off the Streets Wellingborou	X	449.99		449.99
368	Payments to Affinity Lottery	30/12/2022		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	39.55	7.91	47.46
363	Employers National Insuranc	30/12/2022		KTC Current account		Payroll	HMRC	X	908.26		908.26
364	Events	30/12/2022		KTC Current account		Events Supervisor fee	Claire Boyd	X	385.18		385.18
370	Bank Charges	31/12/2022		KTC Current account		Bank charges	Unity Trust Bank	X	18.00		18.00
371	KTC costs	31/12/2022		KTC Lottery account		Bank charges	Unity Trust Bank	X	18.00		18.00
379	Events	04/01/2023		KTC Current account		Event costs, Christmas grotto	Plantool Ltd	S	493.78	98.76	592.54
372	ITC	06/01/2023		KTC Current account		MS365 licences, back up, anti	Cloudy IT	S	200.20	40.04	240.24
380	ITC	06/01/2023		KTC Current account		IT equipment and software	Cloudy IT	S	886.00	177.20	1,063.20
373	Markets	06/01/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	331.66	66.33	397.99
373	Events	06/01/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	70.08	14.02	84.10
374	Markets	06/01/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	428.18	85.64	513.82

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375	Ward Initiatives Fund	06/01/2023		KTC Current account		Ward Initiatives Community Gi	Age UK Northamptonshire	X	75.00		75.00
376	Ward Initiatives Fund	06/01/2023		KTC Current account		Ward Initiatives Community Gi	Midland Langar Seva Society	X	540.00		540.00
369	Payments to Affinity Lottery	07/01/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	39.55	7.91	47.46
391	Events	09/01/2023		KTC Current account		Advertising	Moonscape Media Ltd (Prima	S	395.00	79.00	474.00
389	Events	09/01/2023		KTC Current account		Event costs, Christmas market	Kettering Silver Band	X	300.00		300.00
390	Events	09/01/2023		KTC Current account		Event costs, Christmas market	Kettering Silver Band	X	300.00		300.00
385	Markets	13/01/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
387	Office Expenses	13/01/2023		KTC Current account		office furniture	Knights and Hyde	S	359.07	71.81	430.88
387	Events	13/01/2023		KTC Current account		office furniture	Knights and Hyde	S	11.74	2.35	14.09
386	ITC	13/01/2023		KTC Current account		Website	2 Commune	S	460.00	92.00	552.00
383	Events	13/01/2023		KTC Current account		Event costs, Christmas grotto	Plantool Ltd	S	70.42	14.08	84.50
381	Office Expenses	13/01/2023		KTC Current account		Projector - IT equipment	LLoyd Bunday Consultants	S	149.99	30.00	179.99
382	Events	13/01/2023		KTC Current account		Event costs, Remembrance Da	Oneway TM Ltd	S	2,220.00	444.00	2,664.00
395	Staff Training	13/01/2023		KTC Current account		SLCC Training/conference	Society of Local Council Clerk	S	120.00	24.00	144.00
384	Payments to Affinity Lottery	13/01/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	39.55	7.91	47.46
394	Ward Initiatives Fund	13/01/2023		KTC Current account		Ward Initiatives Community Gi	Kettering Civic Society	X	200.00		200.00
392	Ward Initiatives Fund	13/01/2023		KTC Current account		Ward Initiatives Community Gi	%5th Kettering scout Group	X	200.00		200.00
393	Ward Initiatives Fund	13/01/2023		KTC Current account		Ward Initiatives Community Gi	Highfield Barnes Community	X	360.00		360.00
377	Ward Initiatives Fund	13/01/2023		KTC Current account		Ward Initiatives Community Gi	St Andrews Primary School	X	75.00		75.00
388	Society Local Council Clerks	13/01/2023		KTC Current account		SLCC Membership fee	Society of Local Council Clerk	Z	296.00		296.00
398	Markets	16/01/2023		KTC Current account		Business rates, High St, Marke	North Northamptonshire Cou	E	337.00		337.00
399	Markets	16/01/2023		KTC Current account		Business Rates, Meadow Rd, M	North Northamptonshire Cou	E	65.00		65.00
346	Bank Charges	16/01/2023		KTC Current account		IT equipment and software	Currys PC World	E	2.99		2.99
400	Office Accommodation	16/01/2023	F&G Ctte June 2	KTC Current account	KTC 97320	KCC office hire	Eurest Services	S	525.00	105.00	630.00
346	ITC	16/01/2023		KTC Current account		IT equipment and software	Currys PC World	S	74.99	15.00	89.99
401	Markets	20/01/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
404	Payments to Affinity Lottery	20/01/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	40.25	8.05	48.30
402	Payroll provider	20/01/2023		KTC Current account		Payroll admin fee	Payroll Services UK	Z	30.00		30.00
403	Community Infrastructure	20/01/2023		KTC Current account		Community Infrastructure - blk	Off the Streets Wellingborou	X	1,020.00		1,020.00
420	Payments to Affinity Lottery	26/01/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	40.25	8.05	48.30
405	Markets	27/01/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
412	Office Expenses	27/01/2023		KTC Current account		Office stationery/equipment	Knights and Hyde	S	12.65	2.53	15.18
411	Office Expenses	27/01/2023		KTC Current account		Office stationery/equipment	Recognition Express	S	15.00	3.00	18.00
414	Events	27/01/2023		KTC Current account		Event costs, Christmas	1st Reaction Security Limited	S	144.00	28.80	172.80
415	Events	27/01/2023		KTC Current account		Event costs, Christmas market	Shire Sounds	X	150.00		150.00

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413	27/01/2023		KTC Current account	International Women's	Event Costs, IWD	Toller URC	X	81.00		81.00
409	31/01/2023		KTC Current account		Tax and NI	HMRC	X	521.69		521.69
421	03/02/2023		KTC Current account	Market setup	Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
444	03/02/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	40.25	8.05	48.30
416	03/02/2023		KTC Current account	Fence (Christmas)	Event costs, Christmas grotto	Plantool Ltd	S	37.00	7.40	44.40
419	03/02/2023		KTC Current account		VAT Payment	Northants CALC Ltd	X	380.80		380.80
426	08/02/2023		KTC Current account		Event Costs, Equipment	Howsafe Ltd	S	42.90	8.58	51.48
430	09/02/2023		KTC Current account		projector stand	Amazon	S	23.32	4.67	27.99
432	09/02/2023		KTC Current account		Office stationery/equipment	LLoyds payment card	X	34.00		34.00
432	09/02/2023		KTC Current account		Office stationery/equipment	LLoyds payment card	X	3.00		3.00
422	10/02/2023		KTC Current account		IT equipment and software	Cloudy IT	S	252.40	50.48	302.88
424	10/02/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	40.25	8.05	48.30
425	10/02/2023		KTC Current account	Market setup	Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
423	10/02/2023		KTC Current account	Christmas Grotto	Event costs, Christmas grotto	SS Peter & Paul Parish Churc	X	250.00		250.00
427	17/02/2023		KTC Current account	Market setup	Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
429	17/02/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	39.20	7.84	47.04
428	17/02/2023		KTC Current account		KCC office hire	Eurest Services	S	525.00	105.00	630.00
435	24/02/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
436	24/02/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	39.20	7.84	47.04
442	24/02/2023		KTC Current account		Community Infrastructure - blk	Off the Streets Wellingborou	X	1,530.00		1,530.00
440	28/02/2023		KTC Current account		Tax and NI	HMRC	X	509.62		509.62
446	03/03/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
445	03/03/2023		KTC Current account		Neighbourhood Plan	Poppy Print	S	50.00	10.00	60.00
443	03/03/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	38.50	7.70	46.20
448	03/03/2023		KTC Current account		MS365 licences, back up, anti	Cloudy IT	S	272.94	54.59	327.53
449	03/03/2023		KTC Current account		Re-registration domain name	Cloudy IT	S	70.00	14.00	84.00
451	03/03/2023		KTC Current account		Office stationery/equipment	Knights and Hyde	S	45.93	9.19	55.12
447	03/03/2023		KTC Current account		Valuation of civic plate etc	Gildings Ltd	S	1,010.80	202.16	1,212.96
450	03/03/2023		KTC Current account		Allotments fencing repair Sout	Corby Fencing	X	1,050.00		1,050.00
462	06/03/2023		KTC Current account		Neighbourhood Plan	Poppy Print	S	65.00	13.00	78.00
459	10/03/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
452	10/03/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott)	S	38.50	7.70	46.20
453	10/03/2023		KTC Current account		Love Wildlife Grant	C2C Social Action	X	400.00		400.00
454	10/03/2023		KTC Current account		Love Wildlife Grant	William St Community Garde	X	400.00		400.00

Kettering Town Council

PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
455	10/03/2023		KTC Current account		Love Wildlife Grant	Grow Wild Outreach CIC	X	200.00		200.00
456	10/03/2023		KTC Current account		Love Wildlife Grant	Southfield School	X	1,000.00		1,000.00
457	10/03/2023		KTC Current account		Love Wildlife Grant	Ise Valley Scout Group	X	200.00		200.00
458	10/03/2023		KTC Current account		Love Wildlife Grant	Creating Tomorrow Multi- Ac	X	200.00		200.00
461	10/03/2023		KTC Current account		Love Wildlife Grant	Bishop Stopford School	X	200.00		200.00
465	13/03/2023		KTC Current account		Office stationery/equipment	Amazon	S	35.31	7.06	42.37
465	13/03/2023		KTC Current account		Office stationery/equipment	Amazon	X	3.00		3.00
466	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	17/03/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
463	17/03/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	41.65	8.33	49.98
460	17/03/2023		KTC Current account		Event Costs	Sweet P's Catering and Custc	X	333.00		333.00
468	24/03/2023		KTC Current account		MS365 licences, back up, anti	Cloudy IT	S	15.68	3.14	18.82
467	24/03/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
470	24/03/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	41.65	8.33	49.98
469	24/03/2023	F&G Ctte Mar 1s	KTC Current account		Love Wildlife Grant	South End Allotments Associ	X	400.00		400.00
471	24/03/2023		KTC Current account		Community resilience - payme	Highfield Barnes Community	X	30.00		30.00
482	27/03/2023		KTC Current account		Neighbourhood Plan	Poppy Print	E	80.00		80.00
476	30/03/2023		KTC Current account		Payroll admin fee	Payroll Services UK	X	45.00		45.00
483	31/03/2023		KTC Current account		Tyres, trailer used by market s	North Northamptonshire Cou	S	200.00	40.00	240.00
473	31/03/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
485	31/03/2023		KTC Current account		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
484	31/03/2023	F&G Ctte 29.03.:	KTC Current account		Mayoral expenses	Mayor	X	122.01		122.01
479	31/03/2023		KTC Current account		Tax and NI	HMRC	X	509.62		509.62
481	31/03/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity Lott	S	42.35	8.47	50.82
474	31/03/2023		KTC Current account		Bank charges	Unity Trust Bank	X	18.00		18.00
475	31/03/2023		KTC Lottery account		Bank charges	Unity Trust Bank	X	18.00		18.00
472	31/03/2023	F&G Ctte Jan 23	KTC Current account		Community resilience - payme	Crescents Community Associ	X	48.00		48.00
486	31/03/2023	F&G Ctte 29.3.2:	KTC Current account		Small Grants payment	Kettering Foodbank	X	1,000.00		1,000.00
487	31/03/2023	F&G Ctte 29.03.:	KTC Current account		Small Grants payment	Off the Streets Wellingborou	X	1,000.00		1,000.00
488	31/03/2023	F&G Ctte 29.03.:	KTC Current account		Small Grants payment	North Northants Community	X	880.00		880.00
490	31/03/2023	F&G Ctte 29.03.:	KTC Current account		community resilience grant	North Northants sports and v	X	1,000.00		1,000.00
Total								166,530.75	10,365.97	176,896.72