Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	/AT Type	Net	VAT	Total
1	Insurances	03/04/2023		KTC Current accoun		Insurance premium 23-24	Zurich Municipal Insura	nce E	2,795.94		2,795.94
											2,795.94
4	Events	03/04/2023		KTC Current accoun		Event costs, Easter Trail	Artisan Signs	S	36.00	7.20	43.20
											43.20
12	Year end creditors	05/04/2023		KTC Current accoun		Neighbourhood Plan	St Michael's Church	Z	132.00		132.00
	V 1 19	06/04/2022		1/70.0		0 1: 1 :	N. I. N. Alle I	-	205.00		132.00
	Year end creditors	06/04/2023		KTC Current accoun		Graphic design	Nathan McAllister	Z	295.00		295.00
14	Year end creditors	06/04/2023		KTC Current accoun		Graphic design	Nathan McAllister	Z	195.00		195.00 490.00
7	ITC	07/04/2023		KTC Current accoun		MS365 licences, back up, anti-	Cloudy IT	S	272.94	54.59	327.53
,	TIC	07/04/2023		KTC Current account		113303 licelices, back up, allu-	Cloudy 11	3	2/2.54	37.33	327.53 327.53
8	Audit	07/04/2023		KTC Current accoun		Internal audit fees	Northants CALC Ltd	S	392.00	78.40	470.40
_		5.75.722						-	552.55		470.40
6	Ward Initiatives Fund	07/04/2023		KTC Current accoun		Ward Initiatives Community Gr	St Michaels Church	Χ	150.00		150.00
						,					150.00
3	Events	07/04/2023		KTC Current accoun		Event costs, Easter Trail	Poppy Print	S	50.00	10.00	60.00
											60.00
9	Events	07/04/2023		KTC Current accoun		Coronation Grant	Crescents Community A	ASSO X	250.00		250.00
											250.00
10	Events	07/04/2023		KTC Current accoun		Coronation Grant	North Northants Comm	unit X	500.00		500.00
											500.00
11	Events	07/04/2023		KTC Current accoun		Coronation Grant	Sea Cadets	Χ	500.00		500.00
											500.00
5	Payments to Affinity Lottery	07/04/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	/Lc S	42.35	8.47	50.82
12	Year end creditors	07/04/2022		VTC Current passure		Mayleat staffing	Canaan Duiya Basayunin	~ C	202.00	60.62	50.82
13	rear end creditors	07/04/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	303.08	00.02	363.70 363.70
16	Bank Charges	11/04/2023		KTC Current accoun		Bank charges	LLoyds payment card	Z	3.00		3.00
10	bank charges	11/04/2023		KTC Current account		Darik Charges	LLOyds payment card	2	3.00		3.00
17	Year end creditors	12/04/2023		KTC Current accoun		Printing	Poppy Print	Χ	765.00		765.00
		, - ,				3					765.00
22	Office Accommodation	14/04/2023	F&G Ctte June 2022	KTC Current accoun	KTC 97320	KCC office hire	Eurest Services	S	525.00	105.00	630.00
											630.00
20	Markets	14/04/2023		KTC Current accoun		Business rates, High St, Market	North Northamptonshire	e Cr E	196.00		196.00
											196.00
21	Markets	14/04/2023		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	e Cc E	60.85		60.85
											60.85
15	Payments to Affinity Lottery	14/04/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	/Lc S	42.35	8.47	50.82
											50.82

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
24	Events	17/04/2023		KTC Current accoun	1	Event Costs, Summer Saturday	Arron Bjorn Cook	Х	250.00		250.00
26		47/04/2022		1770.0		5 16 1 KU : B TI 4	50.51 : 111	6	2 440 00	602.00	250.00
26	Events	17/04/2023		KTC Current accoun	1	Event Costs, Kettering By The !	E & P Leisure Ltd	S	3,419.00	683.80	4,102.80 4,102.80
28	Events	19/04/2023		KTC Current accoun	1	Event costs, printing	Poppy Print	S	8.00	1.60	9.60
	Events	19/04/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	8.00	1.60	9.60
	Events	19/04/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	50.00	10.00	60.00
28	Events	19/04/2023		KTC Current accoun	1	Event costs, printing	Poppy Print	S	8.00	1.60	9.60
28	Events	19/04/2023		KTC Current accoun	1	Event costs, printing	Poppy Print	S	8.00	1.60	9.60
28	Events	19/04/2023		KTC Current accoun	1	Event costs, printing	Poppy Print	S	8.00	1.60	9.60
28	Events	19/04/2023		KTC Current accoun	1	Event costs, printing	Poppy Print	S	12.50	2.50	15.00
											123.00
27	Office Expenses	20/04/2023		KTC Current accoun	1	name badges	Recognition Express	S	15.00	3.00	18.00
											18.00
19	Payments to Affinity Lottery	21/04/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinit	ty Lc S	43.40	8.68	52.08
22	V 1 19	24/04/2022		1770.0			714 P 1111 1 C		4 700 00	240.00	52.08
23	Year end creditors	21/04/2023		KTC Current accoun	1	speed devices post installation	JW Building and Groun	iawo S	1,700.00	340.00	2,040.00
22	Events	25/04/2023		KTC Current accoun		Event costs, Easter Trail	Sweet Futures Limited	S	320.00	64.00	2,040.00 384.00
32	LVEIIG	23/04/2023		KTC Current account		Event costs, Laster Trail	Sweet i dtales Lillited	3	320.00	04.00	384.00
42	Pension costs	28/04/2023		KTC Current accoun	1	Pension payments	Northamptonshire Pen	sion X	580.82		580.82
		, _ ,					,				580.82
25	Markets	28/04/2023		KTC Current accoun	1	Annual membership fee	National Association of	f Brit E	384.00		384.00
											384.00
30	Markets	28/04/2023		KTC Current accoun	1	Market staffing	Career Drive Resourcin	ng S	433.77	86.76	520.53
											520.53
31	Markets	28/04/2023		KTC Current accoun	1	Market staffing	Career Drive Resourcin	ng S	303.08	60.62	363.70
											363.70
29	Events	28/04/2023		KTC Current accoun	1	banner for food and drink festive	Poppy Print	S	50.00	10.00	60.00
22	D	20/04/2022		1000		W 11 1 1 1 6			42.40	0.60	60.00
33	Payments to Affinity Lottery	28/04/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinit	ty Lc S	43.40	8.68	52.08
55	Staff Training	01/05/2023		Lloyds Payment Card	4	First aid training for events	St John Ambulance	S	175.00	35.00	52.08 210.00
33	Stati Trailing	01/03/2023		Lioyus Fayineni Carc		Thist aid training for events	30 John Ambulance	3	173.00	33.00	210.00 210.00
48	ITC	02/05/2023		KTC Current accoun	1	IT equipment and software	Cloudy IT	S	272.94	54.59	327.53
.0	-	- ,,		2 22 2 30000		- 1	- /	-			327.53
45	Events	02/05/2023		KTC Current accoun	1	Event Costs, Summer Saturday	Pan Music	Е	100.00		100.00
											100.00
46	Events	02/05/2023		KTC Current accoun	1	Event Costs, Summer Saturday	Shire Sounds	Е	187.50		187.50

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
											187.50
47	Events	02/05/2023		KTC Current accoun		Event Costs, Summer Saturday	Mash Dance Studio	Е	25.00		25.00
											25.00
49	Events	02/05/2023		KTC Current accoun		Event Costs, Summer Saturday	Bex Face and Body Art	ist 6 X	200.00		200.00
		0.4/07/0000		1770 0					500.60		200.00
43	Employers National Insurance	04/05/2023		KTC Current accoun		Tax and NI	HMRC	Χ	509.62		509.62
24	Office F	05/05/2022		VTC Comment		Office at-times / in t	Mataka and Huda	6	12.40	2.50	509.62
34	Office Expenses	05/05/2023		KTC Current accoun		Office stationery/equipment	Knights and Hyde	S	12.49	2.50	14.99 14.99
36	Office Expenses	05/05/2023		KTC Current accoun		Office stationery/equipment	Knights and Hyde	S	44.57	8.91	53.48
30	Office Expenses	03/03/2023		KTC Current account		Office stationery/equipment	Kilights and Tryde	3	77.37	0.91	53.48
37	Office Expenses	05/05/2023		KTC Current accoun		Financial management system	Starboard Systems Ltd	S	288.00	57.60	345.60
		,,						-			345.60
35	Mayoral expenses	05/05/2023		KTC Current accoun		Office stationery/equipment	Knights and Hyde	S	28.26	5.65	33.91
35	Mayoral expenses	05/05/2023		KTC Current accoun		Office stationery/equipment	Knights and Hyde	S	0.43	0.09	0.52
											34.43
38	Markets	05/05/2023		KTC Current accoun		Market staffing	Career Drive Resourcin	g S	303.08	60.62	363.70
											363.70
50	Payments to Affinity Lottery	05/05/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinit	y Lc S	43.40	8.68	52.08
											52.08
53	Allotments	06/05/2023		Lloyds Payment Card	l	Planning application costs	PortalPlanQuest Ltd	Χ	117.00		117.00
53	Allotments	06/05/2023		Lloyds Payment Card		Planning application costs	PortalPlanQuest Ltd	S	26.83	5.37	32.20
											149.20
54	Allotments	06/05/2023		Lloyds Payment Card		Planning application costs	UKPlanning Maps Ltd	S	41.00	8.20	49.20
	5 1 0	10/05/0000						_			49.20
52	Bank Charges	10/05/2023		Lloyds Payment Card	l	Bank charges	LLoyds payment card	E	3.00		3.00
71	Events	10/05/2022		Lloyds Daymont Card		Equipment for events	The Works	S	7.50	1.50	3.00 9.00
/1	Events	10/05/2023		Lloyds Payment Card		Equipment for events	The Works .	3	7.50	1.50	9.00 9.00
57	Office Accommodation	12/05/2023		KTC Current accoun		KCC office hire	Eurest Services	S	525.00	105.00	630.00
3,	omee Accommodation	12,03,2023		itro current account		Nee office fille	Edicat acivices	3	323.00	103.00	630.00
58	Community Infrastructure	12/05/2023		KTC Current accoun		Event Costs, Equipment	Knights and Hyde	S	47.05	9.41	56.46
	,						,				56.46
60	Allotments	12/05/2023		KTC Current accoun		fencing Windmill Ave allotment	Make Woodworking	S	2,000.00	400.00	2,400.00
											2,400.00
61	Markets	12/05/2023		KTC Current accoun		Market staffing	Career Drive Resourcin	g S	303.08	60.62	363.70
											363.70
51	Events	12/05/2023		KTC Current accoun		Event Costs, Summer Saturday	Professor Diamond	Χ	240.00		240.00
											240.00
61	Events	12/05/2023		KTC Current accoun		Market staffing	Career Drive Resourcin	g S	223.76	44.75	268.51

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
63	Events	12/05/2023		KTC Current accoun		Event costs, Christmas grotto	Bonka's	X	1,050.00		268.51 1,050.00
03	Events	12/05/2025		KTC Current account		Event costs, Christinas grotto	DUTKa S	^	1,030.00		1,050.00
56	Payments to Affinity Lottery	12/05/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	43.40	8.68	52.08
	, , , ,			,		•	, ,				52.08
69	Markets	15/05/2023		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	e Cc E	57.00		57.00
											57.00
72	Events	16/05/2023		KTC Current accoun		Event costs, Food and Drink Fe	Arron Bjorn Cook	Χ	460.00		460.00
		4.5.40.7.40.000							242.00		460.00
/3	Events	16/05/2023		KTC Current accoun		Event costs, Food and Drink Fe	Fun With Faces Northan	ts E	240.00		240.00 240.00
76	Events	16/05/2023		Lloyds Payment Card		Advertising	Meta Platforms Ireland	im 7	15.00		2 40.00 15.00
70	LVCIIG	10/03/2023		Lloyds i dymene care		Advertising	ricta i lationnis irciana	LIII Z	13.00		15.00
77	Events	17/05/2023		KTC Current accoun		Printing	Poppy Print	S	40.00	8.00	48.00
											48.00
78	Events	18/05/2023		KTC Current accoun		Event costs, Food and Drink Fe	DJ services	Е	250.00		250.00
											250.00
66	Grants	18/05/2023	F&G Ctte April 23	KTC Lottery account	Margaret Rd allotn	Lottery Grant	Kettering Allotment Asso	ocia X	1,000.00		1,000.00
67	Consta	10/05/2022	E0.C. Ctt-, A: 22	ICTC attains a second		Latter Coast	Consum de consider Tourset	V	600.00		1,000.00
6/	Grants	18/05/2023	F&G Ctte April 23	KTC Lottery account		Lottery Grant	Groundwork Trust	Χ	600.00		600.00 600.00
74	Mayoral expenses	19/05/2023		KTC Current accoun		Mayoral reception	Caféness	Е	89.98		89.98
	riayorar experiess	15/05/2025		in o can one account		. layorar reception	ou.c.ress	-	03.30		89.98
64	Traffic Speed devices	19/05/2023		KTC Current accoun		traffic speed devices	Coeval	S	3,498.00	699.60	4,197.60
											4,197.60
68	Ward Initiatives Fund	19/05/2023		KTC Current accoun		Ward Initiatives Community Gr	Highfield Barnes Commi	unit X	160.00		160.00
											160.00
70	Markets	19/05/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	303.08	60.62	363.70
65	KTC anata	10/05/2022		KTC Latton, page int		lattan lisanas fas	Nouth Nouthametonakius	. C. V	20.00		363.70
05	KTC costs	19/05/2023		KTC Lottery account		lottery licence fee	North Northamptonshire	e CC X	20.00		20.00 20.00
75	Payments to Affinity Lottery	19/05/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	43.05	8.61	51.66
	, , , ,			,		•	, ,				51.66
90	Office Expenses	23/05/2023		KTC Current accoun		print cartridges	Knights and Hyde	S	140.19	28.04	168.23
											168.23
89	Events	23/05/2023		Lloyds Payment Card		Event costs, licences	North Northamptonshire	e Cc X	21.00		21.00
	Events	23/05/2023		Lloyds Payment Card		Event costs, licences	North Northamptonshire		21.00		21.00
	Events	23/05/2023		Lloyds Payment Card		Event costs, licences	North Northamptonshire		21.00		21.00
89	Kettfest	23/05/2023		Lloyds Payment Card		Event costs, licences	North Northamptonshire	e Cc X	21.00		21.00
											84.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
92	Events	23/05/2023		KTC Current accoun		Event Costs, Kettering By The !	Laugh Out Loud Theatre	e E	100.00		100.00
92	Events	23/05/2023		KTC Current accoun		Event Costs, Kettering By The !	Laugh Out Loud Theatre	e E	100.00		100.00
											200.00
94	Mayoral expenses	24/05/2023		Lloyds Payment Card		repairs to mayoral chain	AA Thornton	S	20.83	4.17	25.00
0.5		25/25/2022						.,	404.00		25.00
86	Mayoral expenses	26/05/2023		KTC Current accoun		mace bearing duties	Gregory Harwood	Χ	104.00		104.00
95	ITC	26/05/2023		KTC Current accoun		projector screen	Cherrywood Ave Ltd	S	125.60	25.12	104.00 150.72
93	TIC .	20/03/2023		KTC Current account		projector screen	Cherrywood Ave Eta	3	125.00	25.12	150.72
79	Markets	26/05/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	ı S	361.13	72.23	433.36
						,	Š				433.36
62	Events	26/05/2023		KTC Current accoun		CHRISTMAS LIGHTS HIRE	Blachere Iluminations Lt	d S	17,727.13	3,545.43	21,272.56
											21,272.56
93	Payments to Affinity Lottery	26/05/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	43.05	8.61	51.66
											51.66
98	Events	30/05/2023		KTC Current accoun		Printing	Poppy Print	S	50.00	10.00	60.00
0.4	Faralassan National Jacobs	24 /05 /2022		KTC Comment		Tours of NIT	LIMPC	V	500.63		60.00
84	Employers National Insurance	31/05/2023		KTC Current accoun		Tax and NI	HMRC	Χ	509.62		509.62 509.62
85	Pension costs	31/05/2023		KTC Current accoun		Pension payments	Northamptonshire Pensi	on X	699.38		699.38
03	T CHSIOTI COSCS	31,03,2023		KTC Carrent account		r crision payments	Trordiamptonomic Fenor	OII X	033.30		699.38
106	Office Accommodation	31/05/2023	Council 17th May 2023	Lloyds Payment Card		Post Office mail redirection	Post Office Itd	Е	237.00		237.00
											237.00
104	Events	31/05/2023		KTC Current accoun		Event Costs, Summer Saturday	Bex Face and Body Artis	t 6 X	200.00		200.00
											200.00
97	Audit	02/06/2023		KTC Current accoun		Internal audit fees	Northants CALC Ltd	S	392.00	78.40	470.40
								_			470.40
100	Public Meetings; Town Meeting	02/06/2023		KTC Current accoun		Printing	Artisan Signs	S	30.00	6.00	36.00
101	Markets	02/06/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	ı S	361.13	72.23	36.00 433.36
101	Harkets	02/00/2023		KTC Current account		ridiket stairing	Career Drive Resourcing	, 3	301.13	72.23	433.36
96	Events	02/06/2023		KTC Current accoun		Event Costs, Summer Saturday	Mash Dance Studio	Е	25.00		25.00
		, , , , ,				, , , , , , , , , , , , , , , , , , , ,					25.00
99	Events	02/06/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	30.00	6.00	36.00
											36.00
102	Events	02/06/2023		KTC Current accoun		Event Costs, Summer Saturday	Hannah Faulkner	Χ	200.00		200.00
											200.00
105	Events	02/06/2023		KTC Current accoun		Event Costs, Summer Saturday	JugglingWorld	Е	150.00		150.00
100	Douments to Afficient of the	02/06/2022		VTC Latter		Modelite duping a destination	Moode Valld-t- (ACC "	u o C	42.05	0.61	150.00
103	Payments to Affinity Lottery	02/06/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	LC 5	43.05	8.61	51.66

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	/AT Type	Net	VAT	Total
											51.66
111	Events	06/06/2023		KTC Current accoun		Event Costs, Summer Saturday	Shire Sounds	Е	187.50		187.50
		07/06/0000								47.70	187.50
151	Community Infrastructure	07/06/2023		Lloyds Payment Card		speed device battery	The Battery Masters	S	88.92	17.78	106.70
112	Events	07/06/2023		VTC Current accoun		Fuent costs Chataboard day	Illicit Chata Cahaal	E	1,500.00		106.70 1,500.00
113	Events	07/06/2023		KTC Current accoun		Event costs, Skateboard day	Illicit Skate School	_	1,500.00		1,500.00 1,500.00
109	Office Accommodation	09/06/2023		KTC Current accoun		Office accommodation	BAZAAS LTD	S	400.00	80.00	480.00
	Office Accommodation	09/06/2023		KTC Current accoun		Office accommodation	BAZAAS LTD	Z	800.00	00.00	800.00
105	Office Accommodation	03/00/2023		KTC Current account		office decommodation	DAZAAS LID	_	000.00		1,280.00
110	Office Accommodation	09/06/2023		KTC Current accoun		removals cost	TD Removals	Z	1,390.00		1,390.00
									,		1,390.00
108	ITC	09/06/2023		KTC Current accoun		IT equipment and software	Cloudy IT	S	272.94	54.59	327.53
											327.53
116	Bank Charges	09/06/2023		Lloyds Payment Card		Bank charges	LLoyds payment card	Χ	3.00		3.00
											3.00
112	Markets	09/06/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	360.23	72.05	432.28
											432.28
107	Events	09/06/2023		KTC Current accoun		EVENTS BROCHURE	SLB	S	70.00	14.00	84.00
											84.00
112	Events	09/06/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	j S	126.00	25.20	151.20
117	Franks	00/06/2022		Handa Barrant Cand		Franks and an in-	A	6	F4.1F	10.02	151.20
117	Events	09/06/2023		Lloyds Payment Card		Events equipment	Amazon	S	54.15	10.83	64.98
146	Events	09/06/2023		KTC Current accoun		Event Costs, Summer Saturday	Bex Face and Body Artis	+6 Y	200.00		64.98 200.00
140	LVEIIG	03/00/2023		KTC Current account		Event Costs, Summer Saturday	Dex race and body Artis	SCO X	200.00		200.00
107	Year end creditors	09/06/2023		KTC Current accoun		EVENTS BROCHURE	SLB	S	280.00	56.00	336.00
10,	real end dreamers	02/ 00/ 2020		in o canoni accoun		ZVZIVIO DINOGIIONZ	010	J	200.00	50.00	336.00
114	Payments to Affinity Lottery	09/06/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	43.05	8.61	51.66
				•		•					51.66
119	Events	13/06/2023		KTC Current accoun		Event Costs, Summer Saturday	Arron Bjorn Cook	Е	265.00		265.00
											265.00
122	Events	13/06/2023		KTC Current accoun		Leaflet distribution	Amanda Westlake	Е	195.00		195.00
											195.00
124	Allotments	14/06/2023		KTC Current accoun		Printing	Poppy Print	S	50.00	10.00	60.00
											60.00
125	Markets	14/06/2023		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	e Cr E	57.00		57.00
		4.4/0.6/0.000				5. · ·				40	57.00
	Events	14/06/2023		KTC Current accoun		Printing	Poppy Print	S	50.00	10.00	60.00
124	Events	14/06/2023		KTC Current accoun		Printing	Poppy Print	S	20.00	4.00	24.00

Created by Scribe

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	AT Type	Net	VAT	Total
											84.00
44	Information Commissioner	15/06/2023		KTC Current accoun		Information Commissioners Fee	Information Commission	ner X	35.00		35.00
											35.00
120	Markets	16/06/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	361.13	72.23	433.36
											433.36
121	Events	16/06/2023		KTC Current accoun		Leaflet distribution	Ben Rae	E	195.00		195.00
											195.00
123	Kettfest	16/06/2023		KTC Current accoun		Kettfest social media - content	Amber Waterfield	Е	1,250.00		1,250.00
		4.6.40.6.40.000									1,250.00
118	Payments to Affinity Lottery	16/06/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	LC S	44.45	8.89	53.34
120	Office A	20/06/2022		Handa Barranak Cand		lanca and the a	Times and 14d		25.00	7.00	53.34
136	Office Accommodation	20/06/2023		Lloyds Payment Card		key cutting	Timpsons Ltd	S	35.00	7.00	42.00 42.00
135	Events	21/06/2023		KTC Current accoun		Event costs, Bands In The Park	Phythm Junction	Х	350.00		42.00 350.00
155	LVEITG	21/00/2023		KTC Current account		Event costs, bands in the raik	Kilyulili Julicuoli	Α	330.00		350.00
133	Office Accommodation	23/06/2023		KTC Current accoun		KCC office hire	Eurest Services	S	385.00	77.00	462.00
155	omee recommodation	25/00/2025		KTC Carrent account		Nee office file	Eurest Services	3	303.00	77.00	462.00
131	Ward Initiatives Fund	23/06/2023		KTC Current accoun		Ward Initiatives Community Gr	Bishop Stopford School	Х	300.00		300.00
		-,,				, , , , , , , , , , , , , , , , , , ,	,,				300.00
130	Events	23/06/2023		KTC Current accoun		Event Costs, Summer Saturday	Knights and Hyde	S	6.51	1.30	7.81
											7.81
136	Events	23/06/2023		KTC Current accoun		Event costs, Food and Drink Fe	Henderson Connellan	Х	12.00		12.00
											12.00
137	Payments to Affinity Lottery	23/06/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	44.45	8.89	53.34
											53.34
153	Bank Charges	26/06/2023		Lloyds Payment Card		Bank charges	LLoyds payment card	Χ	3.00		3.00
											3.00
150	Community Infrastructure	27/06/2023		Lloyds Payment Card		speed device battery	The Battery Masters	S	42.86	8.57	51.43
											51.43
140	Events	27/06/2023		KTC Current accoun		Event costs, Midsummer Marke	Lucy Brown	Х	166.66		166.66
											166.66
141	Events	27/06/2023		KTC Current accoun		Event costs, Midsummer Marke	Steve Marlow	Х	200.00		200.00
444		27/06/2022		ICTC C					250.00		200.00
144	Events	27/06/2023		KTC Current accoun		Event costs, Vegan Market	DJ services	Х	250.00		250.00
1/15	Events	27/06/2023		KTC Current accoun		Event Costs, Summer Saturday	Pov Honna	Х	175.00		250.00 175.00
143	Events	2//00/2023		KTC Current account		Event Costs, Summer Saturday	рех пенна	^	175.00		175.00
147	Events	27/06/2023		KTC Current accoun		Event Costs, Summer Saturday	Mash Dance Studio	Е	25.00		25.00
17/	LTCITO	2,,00,2025		KTC Current account		Event costs, Summer Saturday	riasir burice studio	_	25.00		25.00
126	Employers National Insurance	30/06/2023		KTC Current accoun		Tax and NI	HMRC	Х	509.62		509.62

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
127	Dansien seets	20/06/2022		VTC Cumu-it		Dancies asymmetric	Nouthamate lite D	V	000.10		509.62
12/	Pension costs	30/06/2023		KTC Current accoun		Pension payments	Northamptonshire Pensi	on X	808.19		808.19
149	Mayoral expenses	30/06/2023		KTC Current accoun		Mayoral expenses	Mayor	Е	177.40		808.19 177.40
140	riayorar expenses	30/00/2023		KTC Current account		riayorar expenses	Mayor	L	177.40		177.40
167	Bank Charges	30/06/2023		KTC Current accoun		Bank charges	Unity Trust Bank	Х	18.00		18.00
	.	, ,					,				18.00
132	KTC costs	30/06/2023		KTC Lottery account		Bank charges	Unity Trust Bank	Χ	18.00		18.00
											18.00
152	Payments to Affinity Lottery	30/06/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	46.55	9.31	55.86
											55.86
143	Markets	03/07/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	361.13	72.23	433.36
											433.36
142	Markets	04/07/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	361.13	72.23	433.36
		0.440=40.000								4 500 00	433.36
	Allotments	04/07/2023		KTC Current accoun		fencing Windmill Ave allotment	_	S	8,000.00	1,600.00	9,600.00
149	Community Infrastructure	04/07/2023		KTC Current accoun		fencing Windmill Ave allotment	Make Woodworking	S	4,192.05	838.41	5,030.46
154	Events	04/07/2023		KTC Current accoun		Event Costs, Summer Saturday	Shira Saunds	Е	187.50		14,630.46 187.50
154	LVEIIG	04/07/2023		KTC Current account		Event Costs, Summer Saturday	Stille Sourius	L	107.50		187.50
157	Events	04/07/2023		KTC Current accoun		Event costs, Bands In The Park	Rushden Mission Band	Х	250.00		250.00
		5 4 5 7 2 2 2									250.00
160	Events	05/07/2023		KTC Current accoun		Event Costs, Summer Saturday	Arron Bjorn Cook	Е	265.00		265.00
							•				265.00
161	Events	05/07/2023		Lloyds Payment Card		Advertising	Meta Platforms Ireland I	im Z	20.00		20.00
											20.00
162	Events	05/07/2023		Lloyds Payment Card		Advertising	Meta Platforms Ireland I	im X	5.59		5.59
											5.59
164	Events	06/07/2023		Lloyds Payment Card		Advertising	Meta Platforms Ireland I	im X	25.00		25.00
											25.00
165	Events	06/07/2023		Lloyds Payment Card		Advertising	Meta Platforms Ireland I	_im X	15.00		15.00
	0	07/07/0000					0.31		475.00		15.00
168	Staff Training	07/07/2023		Lloyds Payment Card		First aid training for events	St John Ambulance	S	175.00	35.00	210.00
150	ITC	07/07/2022		KTC Comment		IT and and and and	Classical	C	272.04	F4 F0	210.00
156	ITC	07/07/2023		KTC Current accoun		IT equipment and software	Cloudy IT	S	272.94	54.59	327.53 327.53
150	Ward Initiatives Fund	07/07/2023		KTC Current accoun		Ward Initiatives Community Gr	Sea Cadets	Х	300.00		300.00
133	TTGTG ITHGGGYC3 I UHG	0.,01,2023		ATC CONTENT OCCOUNT		Traid Inductes Community Gir	Jul Cuucus	^	500.00		300.00
155	Kettfest	07/07/2023		KTC Current accoun		Event costs, Kettfest	Temple Design	Х	250.00		250.00
	-	. , . ,		2 22.1 2.13 2.300411			- hg	**			250.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
498	Events	07/07/2023		Lloyds Payment Card		Advertising	Facebook	Χ	20.00		20.00
											20.00
163	Payments to Affinity Lottery	07/07/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinit	ty Lo S	46.55	9.31	55.86
	0. 55	10/07/2022							4== 00		55.86
169	Staff Training	10/07/2023		Lloyds Payment Card		First aid training for events	St John Ambulance	S	175.00	35.00	210.00
174	Cuanta	11/07/2022		VTC Current accoun		Front costs printing	Donny Drint	S	30.00	6.00	210.00 36.00
	Events Events	11/07/2023 11/07/2023		KTC Current accoun		Event costs, printing Event costs, printing	Poppy Print Poppy Print	S	30.00	6.00	36.00
	Events	11/07/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	30.00	6.00	36.00
	Events	11/07/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	30.00	6.00	36.00
174	LVEIIG	11/0//2023		KTC Current account		Event costs, printing	горру типс	3	30.00	0.00	144.00
175	Kettfest	11/07/2023		KTC Current accoun		Event costs, Kettfest	Poppy Print	S	150.00	30.00	180.00
1,5	Notification (1)	11,07,2020		o can che accoun		21 dire dobto, richti dot	. оррус		155.55	50.00	180.00
176	Kettfest	11/07/2023		KTC Current accoun		Event costs, Kettfest	Poppy Print	S	160.00	32.00	192.00
						·	,				192.00
178	Events	11/07/2023		KTC Current accoun		Event Costs, Summer Saturday	Poppy Print	S	30.00	6.00	36.00
											36.00
180	Events	11/07/2023		KTC Current accoun		Advertising	Moonscape Media Ltd ((Prin S	395.00	79.00	474.00
											474.00
177	Kettfest	11/07/2023		KTC Current accoun		Event costs, Kettfest	Poppy Print	S	30.00	6.00	36.00
											36.00
182	Events	12/07/2023		KTC Current accoun		Event costs, Bands In The Park	Phoenix Saxophone Or	ches X	350.00		350.00
		10/07/0000		1770 0 .				_	407.70		350.00
185	Events	12/07/2023		KTC Current accoun		Event Costs, Summer Saturday	Shire Sounds	Е	187.50		187.50
170	Office Accommodation	14/07/2022		VTC Current accoun		Office accommodation	DAZAACITD	S	830.00	166.00	187.50 996.00
1/9	Office Accommodation	14/07/2023		KTC Current accoun		Office accommodation	BAZAAS LTD	5	830.00	166.00	996.00 996.00
172	Markets	14/07/2023		KTC Current accoun		Market staffing	Career Drive Resourcin	ng S	361.13	72.23	433.36
1,2	Tidireco	11/07/2023		Kre carrent account		riance starting	Carcer Brive Resourcin	.g 5	301.13	72.23	433.36
173	Markets	14/07/2023		KTC Current accoun		Market staffing	Career Drive Resourcin	ig S	375.60	75.12	450.72
						•					450.72
186	Community Infrastructure	14/07/2023		KTC Current accoun		fencing Windmill Ave allotment	Make Woodworking	S	1,412.50	282.50	1,695.00
											1,695.00
171	Kettfest	14/07/2023		KTC Current accoun		Event costs, Kettfest	Temple Design	Χ	30.00		30.00
											30.00
173	Events	14/07/2023		KTC Current accoun		Market staffing	Career Drive Resourcin	ig S	518.70	103.74	622.44
											622.44
181	Events	14/07/2023		KTC Current accoun		Event costs, Bands In The Park	Kettering Silver Band	Χ	300.00		300.00
											300.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	AT Type	Net	VAT	Total
183	Payments to Affinity Lottery	14/07/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	44.80	8.96	53.76
											53.76
187	Markets	17/07/2023		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	e Cc E	57.00		57.00
											57.00
	Events	18/07/2023		KTC Current accoun		Event Costs, Kettering By The !		S	23.50	4.70	28.20
	Events	18/07/2023		KTC Current accoun		Event Costs, Kettering By The !	,	S	18.65	3.73	22.38
193	Events	18/07/2023		KTC Current accoun		Event Costs, Kettering By The !	Knights and Hyde	S	6.40	1.28	7.68
											58.26
199	Events	19/07/2023		KTC Current accoun		Event costs, Bands In The Park	60s Band	Χ	250.00		250.00
		20/07/2022								0.04	250.00
209	Payments to Affinity Lottery	20/07/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	LC S	44.80	8.96	53.76
107	Daywell muniday	21/07/2022		KTC Current accoun		Daywell admin for	Daywell Comisses LIV	V	45.00		53.76
197	Payroll provider	21/07/2023		KTC Current accoun		Payroll admin fee	Payroll Services UK	X	45.00		45.00 45.00
100	Office Expenses	21/07/2023		KTC Current accoun		name badges	Recognition Express	S	15.00	3.00	18.00
190	Office Experises	21/0//2023		KTC Current account		name bauges	Recognition Express	3	15.00	3.00	18.00
184	Ward Initiatives Fund	21/07/2023		KTC Current accoun		Ward Initiatives Community Gr	Tamara Snarkles	X	141.00		141.00
104	ward inidadves rund	21/07/2023		KTC Current account		ward initiatives community of	ramara Sparkies	^	141.00		141.00
191	Ward Initiatives Fund	21/07/2023		KTC Current accoun		Ward Initiatives Community Gr	Ronald Tree Nursery Sc	hor X	238.25		238.25
171	Ward Inductives Fund	21,07,2023		KTC Carrent account		Ward Initiatives community of	Ronald Tree Harsery Se	1100 70	230.23		238.25
196	Markets	21/07/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	ı S	361.13	72.23	433.36
		,,						, -			433.36
195	Events	21/07/2023		KTC Current accoun		Event Costs, Kettering By The !	E & P Leisure Ltd	S	13,676.00	2,735.20	16,411.20
						. 5,			•	•	16,411.20
188	Kettfest	21/07/2023		KTC Current accoun		Event costs, Kettfest	Fun With Faces Northar	its X	560.00		560.00
											560.00
189	Kettfest	21/07/2023		KTC Current accoun		Event costs, Kettfest	Jamie Grafitti Art	Χ	330.80		330.80
											330.80
192	Kettfest	21/07/2023		KTC Current accoun		Event costs, Kettfest	Kezzabelle	Χ	360.00		360.00
											360.00
198	Kettfest	21/07/2023		KTC Current accoun		Event costs, Kettfest	JAMIES QUALITY BUTC	HEF X	200.00		200.00
											200.00
211	Events	25/07/2023		KTC Current accoun		Event Costs, Summer Saturday	Just Karen	Е	200.00		200.00
											200.00
212	Events	25/07/2023		KTC Current accoun		Event Costs, Summer Saturday	Bex Face and Body Artis	st 6 X	200.00		200.00
											200.00
213	Events	25/07/2023		KTC Current accoun		Event Costs, Summer Saturday	Kettering Ukulele	Χ	100.00		100.00
											100.00
220	Events	26/07/2023		Lloyds Payment Card		key cutting	Timpsons Ltd	S	39.58	7.92	47.50
											47.50

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	/AT Type	Net	VAT	Total
216	Mayoral expenses	28/07/2023		KTC Current accoun		Purchase of display cabinet for	Display Cabinets UK	S	284.83	56.97	341.80
215	Maykota	20/07/2022		VTC Current seesur		Mayleat ataffina	Causer Drive Bessympine	- 6	174.05	24.07	341.80
215	Markets	28/07/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	174.85	34.97	209.82 209.82
217	Ward Initiatives Fund	28/07/2023		KTC Current accoun		Ward Initiatives Community Gr	Homestart	Х	100.00		100.00
						,					100.00
215	Events	28/07/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	349.74	69.95	419.69
											419.69
218	Kettfest	28/07/2023		KTC Current accoun		Event costs, Kettfest	ISM ACADEMY EDUCAT	X 10I	330.00		330.00
								_			330.00
219	Payments to Affinity Lottery	28/07/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	/Lc S	46.55	9.31	55.86
207	Employers National Insurance	31/07/2023		KTC Current accoun		Tax and NI	HMRC	X	516.52		55.86 516.52
207	Employers National Insurance	31/07/2023		KTC Current account		rux una m	THINC	Λ.	310.32		516.52
208	Pension costs	31/07/2023		KTC Current accoun		Pension payments	Northamptonshire Pens	ion X	736.03		736.03
											736.03
210	Office Accommodation	31/07/2023		KTC Current accoun		business rates, 10 Headlands	North Northamptonshire	e Cc X	216.61		216.61
											216.61
214	Events	31/07/2023		KTC Current accoun		Event costs, Bands In The Park	No Angels band	Χ	300.00		300.00
220	Maykota	01/09/2022		Lloyda Daymant Card		anhla tian	CTCF	S	F4 10	10.82	300.00
230	Markets	01/08/2023		Lloyds Payment Card		cable ties	GTSE	5	54.10	10.82	64.92 64.92
496	Events	01/08/2023		Lloyds Payment Card		Advertising	Facebook	Х	25.00		25.00
.50	276.160	01/00/2020		2.0740 . 47		, la vereiening	. deebook		25.00		25.00
228	Office Accommodation	04/08/2023		KTC Current accoun		Room Hire, Toller	Toller URC	Χ	2,218.50		2,218.50
											2,218.50
229	ITC	04/08/2023		KTC Current accoun		MS365 licences, back up, anti-\	Cloudy IT	S	272.94	54.59	327.53
											327.53
	Markets	04/08/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	-	159.55	31.91	191.46
221	Events	04/08/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	459.62	91.93	551.55
222	Events	04/08/2023		KTC Current accoun		first aid kit for events	Knights and Hyde	S	37.67	7.53	743.01 45.20
222	LVEIIS	04/00/2023		KTC Current account		first did kit for events	Kilights and Tiyde	3	37.07	7.55	45.20
224	Events	04/08/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	120.00	24.00	144.00
	Events	04/08/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	40.00	8.00	48.00
											192.00
225	Events	04/08/2023		KTC Current accoun		Equipment for events	Knights and Hyde	S	6.31	1.26	7.57
											7.57
226	KTC costs	04/08/2023		KTC Current accoun		lottery advertising	Kettering Town Footbal	l Clı S	250.00	50.00	300.00
											300.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
227	Payments to Affinity Lottery	04/08/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	46.55	9.31	55.86
2		00/00/2022		1770 0			Fil Milit		275.00		55.86
244	Events	08/08/2023		KTC Current accoun		Event costs, Bands In The Park	Friday Night Konspiracy	Χ	375.00		375.00
245	Events	08/08/2023		KTC Current accoun		Event costs, Bands In The Park	Dayo Johnson Jazz Band	v	350.00		375.00 350.00
243	LVEIIG	00/00/2023		KTC Current account		Event costs, bands in the Fair	Dave Johnson Jazz Band	^	330.00		350.00
246	Bank Charges	09/08/2023		Lloyds Payment Card		Bank charges	LLoyds payment card	Х	3.00		3.00
	.			.,,		.	.,,				3.00
243	Markets	11/08/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	361.13	72.23	433.36
											433.36
232	Payments to Affinity Lottery	11/08/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	46.55	9.31	55.86
											55.86
497	Events	13/08/2023		Lloyds Payment Card		Advertising	Facebook	Χ	24.94		24.94
		45/00/0000									24.94
242	Markets	15/08/2023		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	C(E	57.00		57.00
250	Mayoral expenses	18/08/2023		KTC Current accoun		Mayoral ovnoncos	Rushden Town Council	X	10.00		57.00 10.00
250	Mayoral expenses	16/06/2023		KTC Current account		Mayoral expenses	Rushuen Town Council	Α	10.00		10.00 10.00
247	Markets	18/08/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	361.13	72.23	433.36
,	. Id. Note	10, 00, 2020		o carrone account		. id. not starring	carcor zinte nessarang	J	301.13	, 2.25	433.36
249	Community Infrastructure	18/08/2023		KTC Current accoun		fencing Windmill Ave allotment	Make Woodworking	S	1,192.26	238.45	1,430.71
											1,430.71
248	Events	18/08/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	150.00	30.00	180.00
248	Events	18/08/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	50.00	10.00	60.00
248	Events	18/08/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	50.00	10.00	60.00
248	Events	18/08/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	160.00	32.00	192.00
											492.00
251	Events	18/08/2023		KTC Current accoun		Event costs, Bands In The Park	Gretton Silver Band	Χ	250.00		250.00
252	D	10/00/2022		1770 1 11		w 11 1 1 1 6	A		45.45	0.00	250.00
252	Payments to Affinity Lottery	18/08/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	LC S	45.15	9.03	54.18
253	Markets	25/08/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	c	361.13	72.23	54.18 433.36
233	Markets	23/00/2023		KTC Current account		ridiket starring	career brive resourcing	3	301.13	72.23	433.36
255	Payments to Affinity Lottery	25/08/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	45.15	9.03	54.18
	, , , , , , , , , , , , , , , , , , , ,	., ,		, , , , , , , , , , , , , , , , , , , ,		,	,				54.18
233	Employers National Insurance	31/08/2023		KTC Current accoun		Tax and NI	HMRC	Х	509.62		509.62
											509.62
234	Pension costs	31/08/2023		KTC Current accoun		Pension payments	Northamptonshire Pension	on X	827.39		827.39
											827.39

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	/AT Type	Net	VAT	Total
257	Office Accommodation	01/09/2023		KTC Current accoun		Office accommodation	BAZAAS LTD	S	860.00	172.00	1,032.00
											1,032.00
258	Office Accommodation	01/09/2023		KTC Current accoun		Office accommodation	BAZAAS LTD	S	830.00	166.00	996.00
											996.00
259	Office Accommodation	01/09/2023		KTC Current accoun		business rates, 10 Headlands	North Northamptonshire	e Cr X	218.00		218.00
		0.4 (0.0 (0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0							251.42	=====	218.00
256	Markets	01/09/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	361.13	72.23	433.36
260	F	01/00/2022		VTC Comment		Front Costs Kattarias D. Tha (Tilliait Chata Calcad	V	400.00		433.36
	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The !		X	400.00		400.00
260	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The !	Illicit Skate School	Χ	200.00		200.00
261	Events	01/09/2023		KTC Current accoun		Event Costs Kettering By The (Cuiding Sparks	Х	325.00		600.00 325.00
	Events	01/09/2023		KTC Current account		Event Costs, Kettering By The : Event Costs, Kettering By The :		X	325.00		325.00
201	LVEIKS	01/09/2023		KTC Current account		Event costs, Rettering by The .	Guiding Sparks	^	323.00		6 50.00
262	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Professor Diamond	X	240.00		240.00
	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The !		X	240.00		240.00
	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The !		X	240.00		240.00
	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The !		X	240.00		240.00
202	Evento	01/03/2023		Kre carrent account		Event costs, rectaining by the t	Troicessor Blamona	^	210.00		960.00
263	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The !	JugalinaWorld	Χ	300.00		300.00
	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S		Х	150.00		150.00
	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The !		Х	150.00		150.00
						, , ,	33 3				600.00
264	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Just Karen	Χ	200.00		200.00
264	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Just Karen	Χ	200.00		200.00
264	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Just Karen	Χ	300.00		300.00
264	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Just Karen	Х	200.00		200.00
											900.00
265	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Laugh Out Loud Theatr	e E	280.00		280.00
265	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Laugh Out Loud Theatr	e E	280.00		280.00
											560.00
266	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Fun With Faces Northar	nts X	400.00		400.00
266	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Fun With Faces Northar	nts X	400.00		400.00
266	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Fun With Faces Northar	nts X	400.00		400.00
266	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The S	Fun With Faces Northar	nts X	400.00		400.00
											1,600.00
267	Events	01/09/2023		KTC Current accoun		Event costs, Bands In The Park	All Saints Church	Χ	22.50		22.50
											22.50
268	Events	01/09/2023		KTC Current accoun		Event costs, Hallowe'en Trail	Artisan Signs	S	19.00	3.80	22.80

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	/AT Type	Net	VAT	Total
268	Events	01/09/2023		KTC Current accoun		Event costs, Hallowe'en Trail	Artisan Signs	S	12.50	2.50	15.00
											37.80
269	Events	01/09/2023		KTC Current accoun		Event Costs, Kettering By The !	North Northamptonshire	e Cc E	257.40		257.40
											257.40
270	Payments to Affinity Lottery	01/09/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lo S	45.50	9.10	54.60
277	ITO	00/00/2022		1770 0		MCDCF!:	CL LIT		272.04	54.50	54.60
2//	ITC	08/09/2023		KTC Current accoun		MS365 licences, back up, anti-\	Cloudy 11	S	272.94	54.59	327.53
272	Ward Initiatives Fund	08/09/2023		KTC Current accoun		Event costs Vettfest	Lincoln Noel - The Maes	tro V	300.00		327.53 300.00
2/2	waru Iniuatives Fund	06/09/2023		KTC Current account		Event costs, Kettfest	LITICOITT NOET - THE Maes	SUO A	300.00		300.00
276	Markets	08/09/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	ı S	361.13	72.23	433.36
270	Harkets	00/03/2023		KTC Carrent account		Harket Starring	career brive resourcing	, 5	301.13	72.23	433.36
254	Events	08/09/2023		KTC Current accoun		Event costs, Bands In The Park	Enigone lazz	Χ	200.00		200.00
	270.110	00/05/2025				zvene costo, sando in the turn	_p.goo 5a		200.00		200.00
271	Events	08/09/2023		KTC Current accoun		Event costs, Friday Night Disco	Carvin Security Ltd	S	403.75	80.75	484.50
						. , ,	,				484.50
273	Events	08/09/2023		KTC Current accoun		Event Costs, Summer Saturday	Asleigh Sings	Χ	60.00		60.00
											60.00
274	Events	08/09/2023		KTC Current accoun		Event costs, Bands In The Park	Moulton 77 Brass Band	Χ	300.00		300.00
											300.00
275	Events	08/09/2023		KTC Current accoun		Event costs, Bands In The Park	Hannah Faulkner	Χ	200.00		200.00
											200.00
278	Events	08/09/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	50.00	10.00	60.00
278	Events	08/09/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	50.00	10.00	60.00
278	Events	08/09/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	18.00	3.60	21.60
278	Events	08/09/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	18.00	3.60	21.60
278	Events	08/09/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	18.00	3.60	21.60
278	Events	08/09/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	15.00	3.00	18.00
278	Events	08/09/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	15.00	3.00	18.00
											220.80
279	Events	08/09/2023		KTC Current accoun		Event costs, Hallowe'en Trail	Sweet Futures Limited	S	200.00	40.00	240.00
											240.00
280	Events	08/09/2023		KTC Current accoun		Event costs, LOVE FOOD	Bex Face and Body Artis	st 6 E	200.00		200.00
											200.00
281	Events	08/09/2023		KTC Current accoun		Event costs, LOVE FOOD	Shire Sounds	Е	200.00		200.00
											200.00
282	Payments to Affinity Lottery	08/09/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lo S	45.50	9.10	54.60
		44 (00 (0000							224.47	40.00	54.60
288	Public Meetings; Town Meeting	11/09/2023		Lloyds Payment Card		PA system	Audio Volt	S	204.17	40.83	245.00
											245.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	AT Type	Net	VAT	Total
495	Bank Charges	12/09/2023		Lloyds Payment Card		Bank charges	LLoyds payment card	Х	3.00		3.00
											3.00
284	Markets	15/09/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	j S	365.85	73.17	439.02
											439.02
297	Markets	15/09/2023		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	e Cr E	57.00		57.00
205		45/00/2022		ICTC C			W : 11	6	6.57	4.24	57.00
285	Events	15/09/2023		KTC Current accoun		Events equipment	Knights and Hyde	S	6.57	1.31	7.88
296	Events	15/09/2023		KTC Current accoun		Event costs, LOVE FOOD	Career Drive Resourcing	ı S	182.93	36.59	7.88 219.52
200	Events	13/09/2023		KTC Current account		Eveni costs, Love Food	Career Drive Resourcing	, 3	102.93	30.39	219.52 219.52
289	Events	15/09/2023		KTC Current accoun		Event Costs, Kettering By The !	Inflatable Theatre	X	180.00		180.00
289		15/09/2023		KTC Current accoun		Event Costs, Kettering By The !		X	180.00		180.00
	Events	15/09/2023		KTC Current accoun		Event Costs, Kettering By The !		Χ	180.00		180.00
	Events	15/09/2023		KTC Current accoun		Event Costs, Kettering By The !		X	180.00		180.00
289	Events	15/09/2023		KTC Current accoun		Event Costs, Kettering By The !		Χ	180.00		180.00
											900.00
283	Kettfest	15/09/2023		KTC Current accoun		Event costs, Kettfest	The Wama's Lounge	Χ	200.00		200.00
											200.00
287	Payments to Affinity Lottery	15/09/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	42.70	8.54	51.24
											51.24
300	Public Meetings; Town Meeting	19/09/2023		Lloyds Payment Card		microphones and jack, PA syste	Audio Volt	S	70.82	14.16	84.98
											84.98
301	Markets	22/09/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	j S	365.85	73.17	439.02
202		22/00/2022		ICTC C		F	G D: D :	6	102.02	26.50	439.02
302	Events	22/09/2023		KTC Current accoun		Event costs, LOVE FOOD	Career Drive Resourcing	j S	182.93	36.59	219.52
202	Events	22/09/2023		KTC Current accoun		Event costs, Friday Night Disco	Carrie Security Ltd	S	323.00	64.60	219.52 387.60
303	Events	22/09/2023		KTC Current account		Everit costs, Friday Nigrit Disco	Carvin Security Ltd	3	323.00	04.00	387.60
304	Events	22/09/2023		KTC Current accoun		Event Costs, Kettering By The !	SS Peter & Paul Parish (Thu X	1,000.00		1,000.00
33.	270.10	==, 03, =0=3		o carrone account		Event destay nationing by the t	55 / 555/ 64 / 44/ / 4//5//	a /	1,000.00		1,000.00
305	Payments to Affinity Lottery	22/09/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	42.70	8.54	51.24
	, , , , ,			,		•	, ,				51.24
298	Employers National Insurance	29/09/2023		KTC Current accoun		Tax and NI	HMRC	Χ	547.70		547.70
											547.70
299	Pension costs	29/09/2023		KTC Current accoun		Pension payments	Northamptonshire Pensi	ion X	860.14		860.14
											860.14
308	Mayoral expenses	29/09/2023		KTC Current accoun		cleaning and repair Mayoral rol	Michaels Civic Robes Lin	nit∈ S	162.50	32.50	195.00
											195.00
310	Audit	29/09/2023		KTC Current accoun		external audit fee	PKF Littlejohn Plc	S	840.00	168.00	1,008.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	/AT Type	Net	VAT	Total
											1,008.00
313	Bank Charges	29/09/2023		KTC Current accoun		Bank charges	Unity Trust Bank	Z	18.00		18.00
207	Markets	29/09/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	ı S	361.13	72.23	18.00 433.36
307	ridikets	23/03/2023		KTC Current account		Market Starring	Career Drive Resourcing	, 3	301.13	72.23	433.36
309	Ward Initiatives Fund	29/09/2023		KTC Current accoun		Ward Initiatives Community Gr	Headlands Area Resider	nts X	100.00		100.00
						,					100.00
311	Payments to Affinity Lottery	29/09/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	42.70	8.54	51.24
											51.24
314	KTC costs	29/09/2023		KTC Lottery account		Bank charges	Unity Trust Bank	Z	18.00		18.00
											18.00
312	Office Accommodation	02/10/2023		KTC Current accoun		business rates, 10 Headlands	North Northamptonshire	e Cr X	218.00		218.00
306	Events	03/10/2023		KTC Current accoun		Event costs, Christmas	3 Lions Security Ltd	S	504.15	100.83	218.00 604.98
300	LVEIIG	03/10/2023		KTC Current account		Event costs, Christinas	5 Lions Security Ltd	3	304.13	100.05	604.98
319	Office Expenses	04/10/2023		Lloyds Payment Card		Postage stamps	Post Office Itd	Z	22.50		22.50
	Kettering Charities	04/10/2023		Lloyds Payment Card		Postage stamps	Post Office Itd	Z	15.00		15.00
	-										37.50
317	Payroll provider	06/10/2023		KTC Current accoun		Payroll admin fee	Payroll Services UK	Χ	45.00		45.00
											45.00
316	ITC	06/10/2023		KTC Current accoun		IT equipment and software	Cloudy IT	S	272.94	54.59	327.53
								_			327.53
315	Markets	06/10/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	361.13	72.23	433.36
320	Payments to Affinity Lottery	06/10/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	ılc S	42.70	8.54	433.36 51.24
320	rayments to Aminey Lottery	00/10/2023		KTC Lottery decount		weekly draw during ree	vvoods validata (Allillit)	10 5	12.70	0.51	51.24
318	Bank Charges	07/10/2023		Lloyds Payment Card		Bank charges	LLoyds payment card	Х	3.00		3.00
	-					-					3.00
322	Office Accommodation	13/10/2023		KTC Current accoun		Office accommodation	BAZAAS LTD	S	830.00	166.00	996.00
											996.00
321	Markets	13/10/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	361.13	72.23	433.36
		10/10/0000					0.=1				433.36
324	Ward Initiatives Fund	13/10/2023		KTC Current accoun		Ward Initiatives Community Gr	St Thomas More Catholi	IC P X	500.00		500.00 500.00
323	Events	13/10/2023		KTC Current accoun		CHRISTMAS LIGHTS HIRE	Blachere Iluminations Lt	-d C	13,073.00	2,614.60	15,687.60
323	LVCIIG	13/10/2023		KTC Carrent account		CHRISTINAS EIGHTS TIRE	Diacricie naminacions Ec	u S	15,075.00	2,011.00	15,687.60
482	Payments to Affinity Lottery	13/10/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	42.35	8.47	50.82
	,			•							50.82
325	Markets	16/10/2023		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	e Cc E	57.00		57.00
											57.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
328	Markets	20/10/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	361.13	72.23	433.36
225		20/40/2022							425.00		433.36
326	Ward Initiatives Fund	20/10/2023		KTC Current accoun		Ward Initiatives Community Gr	Sahyog	Χ	426.00		426.00
227	Events	20/10/2023		KTC Current accoun		Event costs, Hallowe'en Trail	Autiona Ciana	S	33.00	6.60	426.00 39.60
32/	Events	20/10/2023		KTC Current accoun		Event costs, nanowe en Tran	Artisan Signs	5	33.00	6.60	39.60 39.60
329	Payments to Affinity Lottery	20/10/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	ln S	42.35	8.47	50.82
323	rayments to running Lottery	20/10/2023		it is bottery decount		Weekly draw damin rec	violas validata (viinint)		12.55	0.17	50.82
494	Bank Charges	26/10/2023		Lloyds Payment Card		Bank charges	LLoyds payment card	Х	3.00		3.00
	, and the second					J	, , ,				3.00
330	Markets	26/10/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	361.13	72.23	433.36
											433.36
338	Ward Initiatives Fund	27/10/2023		KTC Current accoun		Ward Initiatives Community Gr	Kettering Wombles	Χ	100.00		100.00
											100.00
339	Ward Initiatives Fund	27/10/2023		KTC Current accoun		Ward Initiatives Community Gr	Ronald Tree Nursery Sch	oc X	238.00		238.00
											238.00
340	Ward Initiatives Fund	27/10/2023		KTC Current accoun		Ward Initiatives Community Gr	KGH Radio	Х	200.00		200.00
											200.00
341	Payments to Affinity Lottery	27/10/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	42.00	8.40	50.40
226	F 1 N. 17	24 /40 /2022		1770 0		T 1 N T	LIMBO		F22 70		50.40
336	Employers National Insurance	31/10/2023		KTC Current accoun		Tax and NI	HMRC	X	523.79		523.79
227	Ponsion costs	21/10/2022		KTC Current accoun		Pancian nayments	Northamptonshire Doneis	n V	689.59		523.79 689.59
337	Pension costs	31/10/2023		KTC Current account		Pension payments	Northamptonshire Pensic)II A	009.39		689.59
376	Office Accommodation	02/11/2023		KTC Current accoun		business rates, 10 Headlands	North Northamptonshire	Cr X	218.00		218.00
370	onice recommodation	02/11/2023		itre carrent account		business rates, 10 ricadianas	North Northamptonorme	C. A	210.00		218.00
342	Office Expenses	03/11/2023		KTC Current accoun		Stationary and supplies	Knights and Hyde	S	8.97	1.79	10.76
	Office Expenses	03/11/2023		KTC Current accoun		Stationary and supplies	Knights and Hyde	S	32.21	6.44	38.65
	•					,	,				49.41
349	ITC	03/11/2023		KTC Current accoun		IT equipment and software	Cloudy IT	S	272.94	54.59	327.53
											327.53
343	Allotments	03/11/2023		KTC Current accoun		Tree Surveying Work, allotmen	North Northamptonshire	Cc S	50.00	10.00	60.00
											60.00
344	Markets	03/11/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	332.12	66.42	398.54
											398.54
346	Grants	03/11/2023		KTC Current accoun		Voluntary and community gran	Homestart	Χ	1,015.00		1,015.00
											1,015.00
347	Grants	03/11/2023		KTC Current accoun		Voluntary and community gran	Crescents Community As	so X	800.00		800.00
353	Consta	02/11/2022		KTC Comm.		Webseless and a 2	Descriptions Page 4	· · · · · · · · · · · · · · · · · · ·	1 425.00		800.00
350	Grants	03/11/2023		KTC Current accoun		Voluntary and community gran	Becci Hurrell Voice Acade	err X	1,425.00		1,425.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
251	Grants	03/11/2023		KTC Current accoun		Voluntary and community gran	Highfield Barnes Commi	ınit Y	3,000.00		1,425.00 3,000.00
331	Giants	03/11/2023		KTC Current account		voluntary and community gran	riigiillela barries commit	IIIII A	3,000.00		3,000.00
352	Grants	03/11/2023		KTC Current accoun		Voluntary and community gran	Kettering Civic Society	Х	1,300.00		1,300.00
											1,300.00
353	Grants	03/11/2023		KTC Current accoun		Voluntary and community gran	Kettering Nature Group	Χ	900.00		900.00
											900.00
354	Grants	03/11/2023		KTC Current accoun		Voluntary and community gran	NET Tenant and Resider	nts X	3,060.00		3,060.00
242	Evente	02/11/2022		KTC Current accoun		Stationary and supplies	Knights and Hyde	S	6.96	1.39	3,060.00 8.35
342	Events	03/11/2023		KTC Current account		Stationary and Supplies	Knights and Hyde	5	6.96	1.39	8.35
345	Events	03/11/2023		KTC Current accoun		Event costs, Hallowe'en Trail	Sweet Futures Limited	S	160.00	32.00	192.00
						, , , , , , , , , , , , , , , , , , , ,					192.00
348	Ward Initiatives Fund	03/11/2023		KTC Current accoun		Ward Initiatives Community Gr	Sahyog	Χ	74.00		74.00
											74.00
350	Community Resilience	03/11/2023		KTC Current accoun		Voluntary and community gran	Becci Hurrell Voice Acad	em X	1,395.00		1,395.00
											1,395.00
355	Payments to Affinity Lottery	03/11/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	42.00	8.40	50.40
365	Bank Charges	09/11/2023		Lloyds Payment Card		Bank charges	LLoyds payment card	Х	3.00		50.40 3.00
303	bank charges	09/11/2025		Lloyds r dyment Care		Dank Charges	LLOyus payment caru	X	3.00		3.00
361	Mayoral expenses	10/11/2023		KTC Current accoun		Mayoral expenses	Poppy Print	S	45.00	9.00	54.00
						, .	,				54.00
363	Office Expenses	10/11/2023		KTC Current accoun		Stationary and supplies	Knights and Hyde	S	21.00	4.20	25.20
363	Office Expenses	10/11/2023		KTC Current accoun		Stationary and supplies	Knights and Hyde	S	147.55	29.51	177.06
											202.26
357	Markets	10/11/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	S	361.13	72.23	433.36
250	Grants	10/11/2023		KTC Current accoun		Voluntary and community gran	Vottoring Foodbank	X	2,000.00		433.36 2,000.00
330	Giants	10/11/2023		KTC Current account		voluntary and community gran	Rettering Foodbank	^	2,000.00		2,000.00 2,000.00
359	Public Meetings; Town Meeting	10/11/2023		KTC Current accoun		Consultation event	Artisan Signs	S	36.00	7.20	43.20
	3., · · · · · · · · · · · · · · · · · · ·	., ,									43.20
356	Events	10/11/2023		KTC Current accoun		Event costs, Christmas	Welford Christmas Tree	Fa S	2,120.00	424.00	2,544.00
											2,544.00
360	Events	10/11/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	40.00	8.00	48.00
											48.00
362	Events	10/11/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	50.00	10.00	60.00
364	Payments to Affinity Lottery	10/11/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Ic S	42.00	8.40	60.00 50.40
204	r dyments to Aminity Lottery	10/11/2023		KTC LOLLETY account		weekly ulaw autilitiee	vvoous valluata (Allillity	LU 3	72.00	0.70	50.40
											30.70

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	/AT Type	Net	VAT	Total
427	Markets	11/11/2023		KTC Current accoun		refund market payment	The Biscuiterie	X	21.00		21.00
372	Payroll provider	17/11/2023		KTC Current accoun		Payroll admin fee	Payroll Services UK	X	15.00		21.00 15.00
372	rayron provider	17/11/2023		KTC Current account		rayron admirrice	rayron services or	^	15.00		15.00
371	Mayoral expenses	17/11/2023		KTC Current accoun		Mayoral expenses	Sweet P's Catering and	Cus X	260.00		260.00
											260.00
373	Mayoral expenses	17/11/2023		KTC Current accoun		Tickets for Mayoral engagemer	ABF Army Charity	Χ	50.00		50.00
374	Mayoral expenses	17/11/2023		KTC Current accoun		Mayoral expenses	Bookishly Limited	S	135.45	27.09	50.00 162.54
374	riayorar expenses	17/11/2025		KTC Current account		riayorar expenses	bookishiy Limited	3	155.45	27.09	162.54
332	Markets	17/11/2023		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	e Cr E	57.00		57.00
											57.00
367	Markets	17/11/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	303.08	60.62	363.70
260	Public Meetings; Town Meeting	17/11/2022		KTC Current accoun		Consultation event	Knights and Hyde	S	22.38	4.48	363.70 26.86
309	rublic meetings, rown meeting	17/11/2023		KTC Current account		Consultation event	Kilights and Hyde	3	22.30	7.70	26.86
375	Mayoral expenses	17/11/2023		KTC Current accoun		mace bearing duties	Martin Lewis	Х	64.00		64.00
											64.00
368	Events	17/11/2023		KTC Current accoun		Event Costs, Equipment	Howsafe Ltd	S	51.24	10.25	61.49
270	Evente	17/11/2022		VTC C		Front costs Bonds In The Bods	Caulas Cilaras Band	V	275.00		61.49
3/0	Events	17/11/2023		KTC Current accoun		Event costs, Bands In The Park	Corby Silver Band	Х	275.00		275.00 275.00
366	Payments to Affinity Lottery	17/11/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	41.65	8.33	49.98
				•		,	` '				49.98
493	Events	21/11/2023		Lloyds Payment Card		refreshments xmas lights switc	Aldi	S	28.91	2.75	31.66
								_			31.66
383	Office Expenses	24/11/2023		KTC Current accoun		Office stationery/equipment	Knights and Hyde	S	2.33	0.47	2.80 2.80
377	Grants	24/11/2023		KTC Current accoun		Voluntary and community gran	Shire Sounds	Х	1,500.00		1,500.00
						, , , , ,			,		1,500.00
381	Grants	24/11/2023		KTC Current accoun		Voluntary and community gran	Youth Works Enterprise	X	5,000.00		5,000.00
								_			5,000.00
382	Markets	24/11/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	303.08	60.62	363.70 363.70
378	Events	24/11/2023		KTC Current accoun		Event costs, printing	Poppy Print	S	60.00	12.00	72.00
2.0	2.6.1.6	2 ., 11, 2020		o can one accoun		Treme costs, printing	. эрру	J	00.00	12.00	72.00
379	Events	24/11/2023		KTC Current accoun		Security and traffic manageme	TCMC Crowded Space L	td S	1,080.00	216.00	1,296.00
											1,296.00
380	Events	24/11/2023		KTC Current accoun		Equipment for events	Artisan Signs	S	240.00	48.00	288.00
											288.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	/AT Type	Net	VAT	Total
382	Events	24/11/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	178.80	35.76	214.56
											214.56
384	Events	24/11/2023		KTC Current accoun		Event costs, Christmas markets	Arron Bjorn Cook	Χ	438.00		438.00
205	Events	24/11/2023		KTC Current accoun		Event costs, Christmas markets	Arron Riorn Cook	Х	438.00		438.00 438.00
363	LVEIKS	24/11/2023		KTC Current account		Event costs, Christinas markets	Alton Bjorn Cook	^	430.00		438.00
386	Ward Initiatives Fund	24/11/2023		KTC Current accoun		Ward Initiatives Community Gr	NET Tenant and Reside	nts X	100.00		100.00
						,					100.00
387	Payments to Affinity Lottery	24/11/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	/ Lc S	41.65	8.33	49.98
											49.98
394	Employers National Insurance	30/11/2023		KTC Current accoun		Tax and NI	HMRC	X	909.03		909.03
		20/44/2022						,	4 00- 00		909.03
395	Pension costs	30/11/2023		KTC Current accoun		Pension payments	Northamptonshire Pens	ion X	1,307.29		1,307.29
396	Markets	01/12/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	303.08	60.62	1,307.29 363.70
330	Tarkets	01/12/2023		KTC Carrent account		rance scaring	Career Brive Resourcing	, 3	303.00	00.02	363.70
408	Mayoral expenses	01/12/2023		KTC Current accoun		Mileage claim	Clerk	X	48.80		48.80
											48.80
409	Mayoral expenses	01/12/2023		KTC Current accoun		Mileage claim	deputy mayor	Χ	68.85		68.85
											68.85
410	Mayoral expenses	01/12/2023		KTC Current accoun		Mayoral expenses	Emily Fedorowycz	Х	19.00		19.00
207	Mond Tabletines Food	01/12/2022		ICTC Comment		Wand Initiatives Community Co	High field Demon Comm		615.00		19.00
397	Ward Initiatives Fund	01/12/2023		KTC Current accoun		Ward Initiatives Community Gr	HighTield Barnes Comm	unii X	615.00		615.00 615.00
398	Events	01/12/2023		KTC Current accoun		Event costs, Christmas	JugglingWorld	Х	230.00		230.00
-		,,					22333				230.00
399	Events	01/12/2023		KTC Current accoun		Event costs, Christmas	Table Football Plus	Χ	1,000.00		1,000.00
											1,000.00
400	Events	01/12/2023		KTC Current accoun		Event costs, Christmas markets	Rhythm Junction	Χ	350.00		350.00
											350.00
401	Events	01/12/2023		KTC Current accoun		Event costs, Christmas	Friday Night Konspiracy	X	375.00		375.00
402	Events	01/12/2023		KTC Current accoun		Event costs, Christmas	Blue Sky Event Services	. I+/ C	950.00	190.00	375.00 1,140.00
402	Events	01/12/2023		KTC Current account		Event costs, Christinas	blue Sky Everit Services	LII S	950.00	190.00	1,140.00 1,140.00
403	Events	01/12/2023		KTC Current accoun		Event costs, Christmas	Cannock Sound Hire Ltd	i s	3,130.50	626.10	3,756.60
		,,							5,253.55		3,756.60
404	Ward Initiatives Fund	01/12/2023		KTC Current accoun		Ward Initiatives Community Gr.	11th Kettering Ise Lodg	еВ Х	250.00		250.00
											250.00
405	Ward Initiatives Fund	01/12/2023		KTC Current accoun		Ward Initiatives Community Gr	11th Kettering Rainbow	Un X	250.00		250.00
											250.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	/AT Type	Net	VAT	Total
406	Events	01/12/2023		KTC Current accoun	•	Event costs, Christmas markets		X	200.00		200.00
							, 3				200.00
407	Events	01/12/2023		KTC Current accoun		Security and traffic manageme	3 Lions Security Ltd	S	960.00	192.00	1,152.00
											1,152.00
411	Payments to Affinity Lottery	01/12/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	42.00	8.40	50.40
											50.40
426	Office Accommodation	05/12/2023		KTC Current accoun		business rates, 10 Headlands	North Northamptonshire	e Cc X	218.00		218.00
											218.00
420	ITC	08/12/2023		KTC Current accoun		IT equipment and software	Cloudy IT	S	272.94	54.59	327.53
											327.53
417	Markets	08/12/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	j S	303.08	60.62	363.70
442		00/42/2022		I/TC C		F 10 1 F : 1	TD ANIEW TELECOMMUNI		460.00	22.00	363.70
413	Events	08/12/2023		KTC Current accoun		Event Costs, Equipment	TRANEX TELECOMMUN	ICA S	160.00	32.00	192.00
414	Events	08/12/2023		KTC Current accoun		Event costs, Christmas markets	Fun With Faces Northan	nte V	250.00		192.00 250.00
717	LVEIIG	00/12/2023		KTC Current account		Evenic costs, Christinas markets	Turi Wiur Laces Norulai	its A	230.00		250.00
415	Events	08/12/2023		KTC Current accoun		Event costs, Bands In The Park	Raunds temperance	Χ	400.00		400.00
.10	270.10	00, 12, 2020		o can one account		Event costs, sunds in the value	radinas temperante		.00.00		400.00
416	Events	08/12/2023		KTC Current accoun		Event costs, Christmas markets	Raunds temperance	Χ	200.00		200.00
											200.00
417	Events	08/12/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	j S	541.76	108.35	650.11
											650.11
418	Ward Initiatives Fund	08/12/2023		KTC Current accoun		Ward Initiatives Community Gr	Midland Band Club,	Χ	500.00		500.00
											500.00
419	Ward Initiatives Fund	08/12/2023		KTC Current accoun		Ward Initiatives Community Gr	Crescents Community A	sso X	150.00		150.00
											150.00
421	Events	08/12/2023		KTC Current accoun		Event costs, Christmas markets	DJ services	Χ	250.00		250.00
422	F t	00/12/2022		KTC Comment		Front costs Christman	D1i	V	500.00		250.00
422	Events	08/12/2023		KTC Current accoun		Event costs, Christmas	DJ services	Χ	500.00		500.00 500.00
423	Events	08/12/2023		KTC Current accoun		Event costs, Christmas markets	JugalinaWorld	X	250.00		250.00
723	Lvents	00/12/2023		KTC Current account		Event costs, christinas markets	Juggiirigvvoriu	Χ	230.00		250.00
424	Events	08/12/2023		KTC Current accoun		Event costs, Christmas markets	Hannah Faulkner	Х	200.00		200.00
		,									200.00
425	Events	08/12/2023		KTC Current accoun		Event costs, Christmas	Bonka's	Χ	5,947.50		5,947.50
											5,947.50
428	Grants	08/12/2023		KTC Lottery account		Lottery Grant	Big Bubble Theatre Co	Χ	1,000.00		1,000.00
											1,000.00
429	Grants	08/12/2023		KTC Lottery account		Lottery Grant	Kettering Foodbank	Χ	500.00		500.00
											500.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	/AT Type	Net	VAT	Total
430	Payments to Affinity Lottery	08/12/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	y Lo S	42.00	8.40	50.40
											50.40
432	Markets	15/12/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	303.08	60.62	363.70
											363.70
438	Markets	15/12/2023		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	e Cr E	57.00		57.00
											57.00
431	Events	15/12/2023		KTC Current accoun		Event costs, Christmas markets	THE DISCOTUK PROJEC	CT X	400.00		400.00
											400.00
432	Events	15/12/2023		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	211.95	42.39	254.34
		4544949999		1570.0				.	======		254.34
433	Ward Initiatives Fund	15/12/2023		KTC Current accoun		Ward Initiatives Community Gr	Friends of Brambleside	Sch X	500.00		500.00
424	Events	15/12/2022		VTC Comment		Front costs Christman models	To at Manage	Х	300.00		500.00 300.00
434	Events	15/12/2023		KTC Current accoun		Event costs, Christmas markets	Just Karen	^	300.00		300.00
435	Events	15/12/2023		KTC Current accoun		Printing	Poppy Print	S	85.00	17.00	102.00
155	LVCIIG	13/12/2023		KTC Carrent account		Tillung	торру ттіпс	3	05.00	17.00	102.00
436	Events	15/12/2023		KTC Current accoun		Traffic management arrangeme	Oneway TM Ltd	S	350.00	70.00	420.00
	Events	15/12/2023		KTC Current accoun		Traffic management arrangeme	*	S	1,870.00	374.00	2,244.00
.50	270.10	10, 11, 2020		c can che account		Trame management arrangeme	o, 2.a	J	2,0,0.00	5700	2,664.00
437	Events	15/12/2023		KTC Current accoun		Event costs, Christmas markets	Guiding Sparks	Х	150.00		150.00
						,	5 ,				150.00
439	Events	15/12/2023		KTC Current accoun		Event costs, Christmas markets	Dave Johnson Jazz Ban	d X	350.00		350.00
											350.00
440	Payments to Affinity Lottery	15/12/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	y Lo S	41.30	8.26	49.56
											49.56
468	Payments to Affinity Lottery	22/12/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	y Lc S	41.30	8.26	49.56
											49.56
447	Employers National Insurance	29/12/2023		KTC Current accoun		Payroll	HMRC	Χ	606.38		606.38
											606.38
448	Pension costs	29/12/2023		KTC Current accoun		Pension payments	Northamptonshire Pens	ion X	943.76		943.76
											943.76
412	Ward Initiatives Fund	29/12/2023		KTC Current accoun		Ward Initiatives Community Gr	All Saints Community G	rou X	723.45		723.45
											723.45
483	Payments to Affinity Lottery	29/12/2023		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	y Lc S	41.30	8.26	49.56
472	David Chauses	21/12/2022		I/TC Comment account		David abancas	Haite Tours David	v	10.00		49.56
4/2	Bank Charges	31/12/2023		KTC Current accoun		Bank charges	Unity Trust Bank	Х	18.00		18.00
476	KTC costs	31/12/2023		KTC Lottery account		Bank charges	Unity Trust Bank	Х	18.00		18.00 18.00
7/0	K1C (U3U)	31/14/4043		RTC LOTTERY account		bank charges	omey Trust Dalik	^	10.00		18.00
458	Office Accommodation	02/01/2024		KTC Current accoun		Office accommodation	BAZAAS LTD	S	830.00	166.00	996.00
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Section 100	Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
Part												
Market M	459	Office Accommodation	02/01/2024		KTC Current accoun		Office accommodation	BAZAAS LTD	S	830.00	166.00	
Markets Markets Markets Markets Markets Market sadfing Carrer Drive Resourcing S 38.36 60.62 38.37.0 3	475	Office Accommodation	02/01/2024		VTC Current accoun		husinass ratos 10 Haadlands	North Northamptonchira	.c. v	219.00		
Market Suffling	4/3	Office Accommodation	02/01/2024		KTC Current accoun		business rates, 10 neadianus	North Northamptonshire	:CC X	218.00		
Secretary Control Arms/branding 02/01/2024 KTC Current account Arburok, Cost of Arms Adam Tuck X 2,135.00	454	Markets	02/01/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	S	303.08	60.62	
Markets							, ,,,,,					
Markets	457	Coat of Arms/branding	02/01/2024		KTC Current accoun		Artwork, Coat of Arms	Adam Tuck	Χ	2,135.00		2,135.00
Separation Sep												2,135.00
Semila S	471	Markets	02/01/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	S	306.23	61.25	367.48
1908 1909												
Separation 1968 1979 1	449	Events	02/01/2024		KTC Current accoun		Event costs, Christmas markets	JugglingWorld	Χ	250.00		
15 15 15 15 15 15 15 15	450	Evente	02/01/2024		VTC Current accoun		Frank costs Christmas	Inflatorable Theatre Com	V	215.00		
Final State State Control State Control State St	450	Events	02/01/2024		KTC Current accoun		Event costs, Christinas	Innateable Theatre Com	іра х	315.00		
150,00 1	451	Events	02/01/2024		KTC Current accoun		Event costs, Christmas markets	Inflatable Theatre	Χ	810.00		
452 Events 150,000	.52	2.0.0	02, 01, 202 :		n o canon accoun		Event costs, emisands market	imatable incate		010.00		
First Service Servic	452	Events	02/01/2024		KTC Current accoun		Event costs, Christmas markets	Just Karen	Χ	150.00		
120.00 1												150.00
454 Events 1,000	453	Events	02/01/2024		KTC Current accoun		Event costs, Christmas markets	GBRT	Χ	120.00		120.00
252.00 255.00 2												120.00
Feel	454	Events	02/01/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	S	210.00	42.00	
Feel			00/04/0004							40.00		
37.80 141.60 14							• • •	_				
456 Ward Initiatives Fund 02/01/2024 KTC Current accoun Ward Initiatives Community Grave William St Community Grave X 141.60 141.60 460 Ward Initiatives Fund 02/01/2024 KTC Current accoun Ward Initiatives Community Grave X Mary's CE VA Primary St X 425.00 425.00 462 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering Silver Band X 150.00 150.00 463 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Kettering Silver Band X 1,200.00 1,200.00 464 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Guiding Sparks X 75.00 75.00 465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Mo Angels band X 300.00 300.00 465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No Angels band X 300.00 300.00 466 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No A	455	Events	02/01/2024		KTC Current accoun		Event costs, printing	Artisan Signs	5	12.50	2.50	
141.60 400 Ward Initiatives Fund 02/01/2024 KTC Current accoun Ward Initiatives Community Gr St Mary's CE VA Primary St X 425.00	456	Ward Initiatives Fund	02/01/2024		KTC Current accoun		Ward Initiatives Community Gr.	William St Community (Gar X	141 60		
460 Ward Initiatives Fund 02/01/2024 KTC Current accoun Ward Initiatives Community Gr St Mary's CE VA Primary St X 425.00 425.00 462 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering Silver Band X 150.00 150.00 463 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Kettering Silver Band X 1,200.00 1,200.00 464 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Guiding Sparks X 75.00 75.00 465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No Angels band X 300.00 300.00 465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No Angels band X 300.00 300.00 466 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering & District Lions C X 200.00 200.00	150	ward initiatives i and	02/01/2021		KTC Current account		ward friidatives community of	William St Community	Jul A	111.00		
462 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering Silver Band X 150.00 150.00 463 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Kettering Silver Band X 1,200.00 1,200.00 464 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Guiding Sparks X 75.00 75.00 465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No Angels band X 300.00 300.00 466 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Kettering & District Lions C X 200.00 200.00	460	Ward Initiatives Fund	02/01/2024		KTC Current accoun		Ward Initiatives Community Gr	St Mary's CE VA Primary	Sc X	425.00		
150.00												425.00
463 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Kettering Silver Band X 1,200.00 1,200.00 464 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Guiding Sparks X 75.00 75.00 465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No Angels band X 300.00 300.00 466 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering & District Lions C X 200.00 200.00	462	Events	02/01/2024		KTC Current accoun		Event costs, Christmas	Kettering Silver Band	Χ	150.00		150.00
464 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Guiding Sparks X 75.00 75.00 465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No Angels band X 300.00 300.00 466 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering & District Lions C X 200.00 200.00												150.00
464 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets Guiding Sparks X 75.00 75.00 465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No Angels band X 300.00 300.00 466 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering & District Lions C X 200.00 200.00	463	Events	02/01/2024		KTC Current accoun		Event costs, Christmas markets	Kettering Silver Band	Χ	1,200.00		
465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No Angels band X 300.00 300.00 466 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering & District Lions C X 200.00 200.00												
465 Events 02/01/2024 KTC Current accoun Event costs, Christmas markets No Angels band X 300.00 300.00 300.00 <t< td=""><td>464</td><td>Events</td><td>02/01/2024</td><td></td><td>KTC Current accoun</td><td></td><td>Event costs, Christmas markets</td><td>Guiding Sparks</td><td>Х</td><td>75.00</td><td></td><td></td></t<>	464	Events	02/01/2024		KTC Current accoun		Event costs, Christmas markets	Guiding Sparks	Х	75.00		
466 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering & District Lions C X X 200.00 200.00	465	Events	02/01/2024		KTC Current accoun		Event costs Christmas markets	No Angels hand	Y	300.00		
466 Events 02/01/2024 KTC Current accoun Event costs, Christmas Kettering & District Lions C X 200.00	COF	LYCHO	02/01/2027		KTC Current account		Event costs, critistinas markets	No Aligeis Dalla	^	500.00		
	466	Events	02/01/2024		KTC Current accoun		Event costs, Christmas	Kettering & District Lions	s C X	200.00		
								-				200.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	/AT Type	Net	VAT	Total
467	Ward Initiatives Fund	02/01/2024		KTC Current accoun		Ward Initiatives Community Gr.	BCEL HOLDINGS LTD	Χ	494.00		494.00
		00/04/0004						_	455.00		494.00
469	Events	02/01/2024		KTC Current accoun		Event costs, LOVE FOOD	Nana's Hairdressers	E	165.00		165.00 165.00
470	Events	02/01/2024		KTC Current accoun		Event costs, Christmas markets	Fun With Faces Northar	nts X	250.00		250.00
., •	2.0	02,01,202		in o can one account		276.11 costo, cimounas mainet			250.00		250.00
471	Events	02/01/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	186.00	37.20	223.20
											223.20
473	ITC	05/01/2024		KTC Current accoun		MS365 licences, back up, anti-	Cloudy IT	S	272.94	54.59	327.53
F00	Office Famoure	05/01/2024		Handa Barrana Cand		Desta de atrace	D+ Off I	V	66.00		327.53
500	Office Expenses	05/01/2024		Lloyds Payment Card		Postage stamps	Post Office Itd	X	66.00		66.00 66.00
474	Markets	05/01/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	a S	303.08	60.62	363.70
		,, :						, -			363.70
461	Events	05/01/2024		KTC Current accoun		Event costs, Christmas	Amber Waterfield	Χ	200.00		200.00
											200.00
486	Payments to Affinity Lottery	05/01/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	41.30	8.26	49.56
470	D C	10/01/2021				D 1 1		v	2.00		49.56
4/8	Bank Charges	10/01/2024		Lloyds Payment Card		Bank charges	LLoyds payment card	X	3.00		3.00 3.00
481	Office Accommodation	12/01/2024		KTC Current accoun		Office accommodation	BAZAAS LTD	S	830.00	166.00	996.00
		, - , -									996.00
484	Society Local Council Clerks	12/01/2024		KTC Current accoun		SLCC Membership fee	The Society of Local Co	unc X	298.00		298.00
											298.00
479	Markets	12/01/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	303.08	60.62	363.70
400		12/01/2021		1000		CURTETIALS LIGHTS LITTE	D. I. II		7 770 00	4 554 00	363.70
480	Events	12/01/2024		KTC Current accoun		CHRISTMAS LIGHTS HIRE	Blachere Iluminations Lt	a S	7,770.00	1,554.00	9,324.00 9,324.00
487	Payments to Affinity Lottery	12/01/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	43.50	8.70	52.20
	, , , , , , , , , , , , , , , , , , , ,	, - , -		, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,	,				52.20
491	Markets	15/01/2024		KTC Current accoun		Business Rates, Meadow Rd, M	North Northamptonshire	e Cr E	57.00		57.00
											57.00
499	Mayoral expenses	16/01/2024		Lloyds Payment Card		repairs deputy mayors chains	AA Thornton	S	20.83	4.17	25.00
504		17/01/2021				TEN !		C 1/	42.00		25.00
501	Events	17/01/2024		Lloyds Payment Card		TEN license fee	North Northamptonshire	eu x	42.00		42.00 42.00
489	Office Expenses	19/01/2024		KTC Current accoun		print cartridges	Knights and Hyde	S	40.34	8.07	48.41
.55	p	, - , -					3	-			48.41
488	Markets	19/01/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	303.08	60.62	363.70
											363.70

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
490	Events	19/01/2024		KTC Current accoun		Event costs, Christmas markets	Shire Sounds	X	600.00		600.00
402	December to Affinite Letters	10/01/2024		ICTC Lattern a second		Mantha dina admin for	\\\\-\-\\\-\\\\\\\\\\\\\\\\\\\\\\\\	h.l. C	40.60	0.12	600.00
492	Payments to Affinity Lottery	19/01/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinit	ty Lc S	40.60	8.12	48.72 48.72
504	Markets	26/01/2024		KTC Current accoun		Market staffing	Career Drive Resourcir	na S	303.08	60.62	363.70
		7.7				, and g		5			363.70
509	Payments to Affinity Lottery	26/01/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinit	ty Lc S	39.90	7.98	47.88
											47.88
505	Employers National Insurance	31/01/2024		KTC Current accoun		Tax and NI	HMRC	Χ	606.38		606.38
===		0.4 (0.4 (0.0.0.4							040.00		606.38
508	Pension costs	31/01/2024		KTC Current accoun		Pension payments	Northamptonshire Pen	sion X	910.38		910.38 910.38
515	Office Accommodation	01/02/2024		KTC Current accoun		business rates, 10 Headlands	North Northamptonshi	re Cr. X	218.00		218.00
313	omee Accommodation	01/02/2021		Kre carrent account		business races, 10 recadants	North Northamptonom		210.00		218.00
510	ITC	02/02/2024		KTC Current accoun		Website	Cuttlefish Multimedia L	td S	400.00	80.00	480.00
											480.00
511	Markets	02/02/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	ng S	303.08	60.62	363.70
											363.70
512	Mayoral expenses	02/02/2024		KTC Current accoun		Mileage claim	Clerk	Х	104.00		104.00
E12	Mayoral ovnoncos	02/02/2024		KTC Current accoun		Miloago daim	donuty mayor	X	27.90		104.00 27.90
313	Mayoral expenses	02/02/2024		KTC Current account		Mileage claim	deputy mayor	^	27.90		27.90 27.90
514	Payments to Affinity Lottery	02/02/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinit	tv Lc S	39.90	7.98	47.88
	, , , , , , , , , , , , , , , , , , , ,	. , . , .		,		,	(,			47.88
518	Payroll provider	09/02/2024		KTC Current accoun		Payroll admin fee	Payroll Services UK	S	60.00	12.00	72.00
											72.00
517	ITC	09/02/2024		KTC Current accoun		IT equipment and software	Cloudy IT	S	282.50	56.50	339.00
F24	D 1 C	00/03/2024				B 1 1		v	2.00		339.00
521	Bank Charges	09/02/2024		Lloyds Payment Card		Bank charges	LLoyds payment card	Χ	3.00		3.00 3.00
516	Markets	09/02/2024		KTC Current accoun		Market staffing	Career Drive Resourcir	ng S	303.08	60.62	363.70
510	. Id. Notes	03/02/202		o carrone account		. rainer stanning	career prive research	.5	303.00	00.02	363.70
519	Mayoral expenses	09/02/2024		KTC Current accoun		Mayoral expenses	Kettering General Hosp	oital X	140.00		140.00
											140.00
520	Payments to Affinity Lottery	09/02/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinit	ty Lc S	39.90	7.98	47.88
											47.88
522	Markets	16/02/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	ng S	332.62	66.53	399.15
522	Public Toilets	16/02/2024		KTC Current accoun		Public Toilets Installation	Wilson Browne Solicito	ors S	750.00	150.00	399.15 900.00
323	Tubic Tolico	10,02,202 1		KTO Current account		Table Tolles Histalianoli	THIS OF BLOWNE SOUCH		750.00	130.00	900.00

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier V	АТ Туре	Net	VAT	Total
524	Payments to Affinity Lottery	16/02/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	40.25	8.05	48.30
F27	Office Accommodation	22/02/2024		VTC Current pessus		Office accommodation	BAZAAS LTD	S	930.00	166.00	48.30
52/	Office Accommodation	23/02/2024		KTC Current accoun		Office accommodation	BAZAAS LID	5	830.00	166.00	996.00 996.00
528	Office Accommodation	23/02/2024		KTC Current accoun		Office accommodation	BAZAAS LTD	S	830.00	166.00	996.00
											996.00
526	Mayoral expenses	23/02/2024		KTC Current accoun		mace repairs	Vaughtons	S	975.00	195.00	1,170.00
											1,170.00
525	Payments to Affinity Lottery	23/02/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	40.25	8.05	48.30
F22	Employers National Insurance	20/02/2024		KTC Current accoun		Tay and NI	HMRC	Х	606.38		48.30 606.38
533	Employers National Insurance	29/02/2024		KTC Current account		Tax and NI	ПМКС	Χ	606.38		606.38
534	Pension costs	29/02/2024		KTC Current accoun		Pension payments	Northamptonshire Pensi	on X	910.38		910.38
		-7-7				,,,	, , , , , , , , , , , , , , , , , , ,				910.38
535	Public Meetings; Town Meeting	01/03/2024		KTC Current accoun		Public Meeting Stationery	Knights and Hyde	S	26.12	5.22	31.34
											31.34
536	Markets	01/03/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	S	332.62	66.53	399.15
527		04/02/2024		1/70.0		M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6 5: 5 :	6	222.62	66.50	399.15
53/	Markets	01/03/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	S	332.62	66.53	399.15 399.15
540	Community Infrastructure	01/03/2024		KTC Current accoun		catenary wires repair	North Northamptonshire	· Cc X	390.00		390.00
5.0	community innustracture	01/05/2021		in o can one account		catenary miles repair			550.00		390.00
538	Events	01/03/2024		KTC Current accoun		Christmas lights 2023 electricity	NPOWER	S	831.57	166.32	997.89
											997.89
539	Events	01/03/2024		KTC Current accoun		Event Costs, Kettering By The !	North Northamptonshire	C(X	250.00		250.00
											250.00
541	Payments to Affinity Lottery	01/03/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	Lc S	39.90	7.98	47.88
547	Office Expenses	06/03/2024		KTC Current accoun		print cartridges	Knights and Hyde	S	81.32	16.27	47.88 97.59
317	Office Experises	00/03/2021		KTC Current account		print cartriages	Kinghts and Tryde	3	01.52	10.27	97.59
543	Staff Training	08/03/2024		KTC Current accoun		CiLCA Training	Northants CALC Ltd	S	45.00	9.00	54.00
											54.00
544	ITC	08/03/2024		KTC Current accoun		IT equipment and software	Cloudy IT	S	282.50	56.50	339.00
											339.00
542	Markets	08/03/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	S	332.62	66.53	399.15
543	Member expenses and training	08/03/2024		KTC Current accoun		CiLCA Training	Northants CALC Ltd	S	500.00	100.00	399.15 600.00
5-75	remote expenses and training	00,00,2021		ATO CUITETIC ACCOUNT		GEOR Hulling	HOTHIGHES CALC LIU	5	500.00	100.00	600.00
545	Mayoral expenses	08/03/2024		KTC Current accoun		Mileage claim	Clerk	Χ	44.20		44.20
											44.20

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier \	VAT Type	Net	VAT	Total
548	Bio diversity and tree planting	08/03/2024		KTC Current accoun	•	Love Wildlife Grant	Southfield School	X	200.00		200.00
3.0	Dio aironoicy and a co planting	00,00,202		THE CALL CALCAGE		2010 Tillaine Glaile			200.00		200.00
549	Bio diversity and tree planting	08/03/2024		KTC Current accoun		Love Wildlife Grant	St Mary's CE VA Primar	y Sc X	200.00		200.00
											200.00
550	Bio diversity and tree planting	08/03/2024		KTC Current accoun		Love Wildlife Grant	Kettering Nature Group	X	400.00		400.00
											400.00
551	Bio diversity and tree planting	08/03/2024		KTC Current accoun		Love Wildlife Grant	Bishop Stopford School	Χ	200.00		200.00
											200.00
546	Ward Initiatives Fund	08/03/2024		KTC Current accoun		Ward Initiatives Community Gr	St Mary's Church PCC	Χ	100.00		100.00
FF2	D	00/02/2024		ICTO I III		W 11 1 1 1 6	NA		20.00	7.00	100.00
552	Payments to Affinity Lottery	08/03/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinity	y LC S	39.90	7.98	47.88 47.88
553	Bank Charges	11/03/2024		Lloyds Payment Card		Bank charges	LLoyds payment card	X	3.00		3.00
333	bank charges	11/03/2024		Lioyus i ayment care		Darik Charges	LLOyds payment card	^	5.00		3.00
561	Office Expenses	12/03/2024		Lloyds Payment Card		Postage stamps	Post Office Itd	Z	12.50		12.50
	Mayoral expenses	12/03/2024		Lloyds Payment Card		Postage stamps	Post Office Itd	Z	25.00		25.00
	, .					,					37.50
560	Office Accommodation	15/03/2024		KTC Current accoun		Stationary and supplies	Knights and Hyde	S	30.75	6.15	36.90
											36.90
554	Markets	15/03/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	332.62	66.53	399.15
											399.15
555	Bio diversity and tree planting	15/03/2024		KTC Current accoun		Love Wildlife Grant	Kettering Science Acade	emy X	1,000.00		1,000.00
											1,000.00
558	Mayoral expenses	15/03/2024		KTC Current accoun		Mayoral expenses	Corby Town Council	Χ	90.00		90.00
											90.00
559	Bio diversity and tree planting	15/03/2024		KTC Current accoun		Love Wildlife Grant	Kettering Park Junior A	cad: X	1,000.00		1,000.00
FF6	Moud Taitiativas Fund	15/02/2024		KTC Current accoun		Mand Initiatives Community Cu	Llowestaut	Х	775.00		1,000.00 775.00
550	Ward Initiatives Fund	15/03/2024		KTC Current accoun		Ward Initiatives Community Gr	nomestart	Α	//5.00		775.00
557	Ward Initiatives Fund	15/03/2024		KTC Current accoun		Ward Initiatives Community Gr	St Mary's Church PCC	Х	75.00		75.00 75.00
337	Trans Innactives Faire	15/ 55/ 252 .		o carrone account		Train Industria communic, com	Seriary Standardin Co		75.00		75.00
562	Payments to Affinity Lottery	15/03/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affinit	y Lo S	40.95	8.19	49.14
				,		•					49.14
569	Markets	22/03/2024		KTC Current accoun		Market staffing	Career Drive Resourcing	g S	332.62	66.53	399.15
											399.15
570	Mayoral expenses	22/03/2024		KTC Current accoun		name badges	Recognition Express	S	30.00	6.00	36.00
											36.00
571	Ward Initiatives Fund	22/03/2024		KTC Current accoun		Ward Initiatives Community Gr	Kettering Foodbank	Χ	775.00		775.00
											775.00
572	Events	22/03/2024		KTC Current accoun		EVENTS BROCHURE	Poppy Print	Х	1,095.00		1,095.00

Vouche Code		Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
											1,095.00
573 Payments to A	ffinity Lottery	22/03/2024		KTC Lottery account		Weekly draw admin fee	Woods Valldata (Affini	ty Lc S	40.95	8.19	49.14
FCO Formlesson Not	:! T	20/02/2024		KTC Comment		T 1 NIT	LIMBC	V	606.30		49.14
563 Employers Nat	ionai Insurance	29/03/2024		KTC Current accoun		Tax and NI	HMRC	Х	606.38		606.38 606.38
564 Pension costs		29/03/2024		KTC Current accoun		Pension payments	Northamptonshire Pen	sion X	910.38		910.38
		-,,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,				910.38
574 Markets		29/03/2024		KTC Current accoun		Market staffing	Career Drive Resourcin	ng S	332.62	66.53	399.15
											399.15
576 Ward Initiative	s Fund	29/03/2024		KTC Current accoun		Ward Initiatives Community Gr	William St Community	Gar X	775.00		775.00
											775.00
575 Grants		29/03/2024		KTC Lottery account		Lottery Grant	Kettering Youth Theat	re Gr X	1,000.00		1,000.00
											1,000.00
							Total		252,804.28	27,403.76	280,208.04

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