

Payments

Supplier	Activity	Amount	VAT
Unity Bank	Bank Fees	9.90	-
Paul Thomas	Parish Maintenance	528.07	-
R&G Groundworks	Grass Cutting	1,694.40	252.40
Nickolls Landscaping	Flagpople maintenance	100.00	-
Northants CALC	Subscription & Internal Audit	1,335.65	90.60
Shield Maintenance	Bin emptying	91.00	15.17
Scribe	Account set up	658.80	109.80
Old School Hall	Room hire	120.00	-
Benn Security	Allotment Keys	127.80	21.30
British Gas	Office Electric	68.43	3.26
Parish Online	Wesbite hosting	396.00	77.00
Northants CALC	Training	117.60	19.60
Resident	Key deposit return	12.00	-
Gigaclear	Broadband	36.00	6.00
Scribe	Subscription	118.80	19.80
Tomato Energy	Street light electric	412.55	68.76
Staff Costs	May Costs	4,017.05	-
Metrobank	Credit card payment	310.98	-
ID mobile	Phone	6.00	1.00
Tomato Energy	Street light electric	7.90	0.38
R&G Groundworks	Grass Cutting	973.20	162.20
Rialtas	Subscription	30.49	5.08
Rialtas	Subscription	33.83	5.64
Viking	Stationery	30.43	5.07
Wave	Water	241.45	-
British Gas	Office Electric	68.43	3.73
Old School Hall	Room hire	80.00	-
Harpole Bowls Club	Room hire	50.00	-
Nickolls Landscaping	Flagpople maintenance	100.00	-
Frank Smethers	Microsoft subscription	286.56	-

Receipts

Supplier	Activity	Amount
West Northants Council	CIL	122,026.09
Various	Allotment rent	94.00
Metrobank	interest	1.42
CCLA	interest	3,276.84