

Payments over £500.00 for Q1. April 2023-June 2023					
Date	Net	VAT	Total	Description	Supplier
24.04.2023	£515.99	£103.20	£619.19	Marketing for event	Focussed on Corby
25.04.2023	£11,136.33	£0.00	£11,136.33	Salaries, Tax and Pension costs	Salaries
28.04.2023	£1,371.16	£274.23	£1,645.39	music licence	PPL PRS
28.04.2023	£7,653.44	£80.40	£7,733.84	Annual sub	Northants CALC
28.04.2023	£465.00	£93.00	£558.00	Training	National Association of Councillors
28.04.2023	£1,000.00	£200.00	£1,200.00	IT software (annual fee)	Cloudy IT
22.05.2023	£1,766.40	£0.00	£1,766.40	Toilet hire for event	Alpha Services
22.05.2023	£515.99	£103.20	£619.19	Marketing for event	Focussed on Corby
25.05.2023	£11,136.33	£0.00	£11,136.33	Salaries, Tax and Pension costs	Salaries
02.06.2023	£562.00	£112.40	£674.40	Banners for Pride	Riverside Printers
02.06.2023	£756.00	£151.20	£907.20	Accounts software	Starboard systems
02.06.2023	£3,454.99	£0.00	£3,454.99	Insurance	BHIB
02.06.2023	£3,454.99	£0.00	£3,454.99	Insurance	BHIB
09.06.2023	£672.00	£134.40	£806.40	printing	Riverside Printers
09.06.2023	£1,925.00	£385.00	£2,310.00	printing	Riverside Printers
12.06.2023	£650.00	£0.00	£650.00	Artist for Pride	Pride Act
12.06.2023	£3,739.59	£747.92	£4,487.51	Stage hire	JTH Concerts
12.06.2023	£500.00	£100.00	£600.00	traffic management	Traffic Management Company
19.06.2023	£2,709.50	£541.90	£3,251.40	security	1st Reaction Security
23.06.2023	£11,136.33	£0.00	£11,136.33	Salaries , Tax and Pension costs	Salaries