

Payments over £500 for Q3 October 2022-December 2022

Date	Budget heading	Net	VAT	Total	Supply	Supplier
05.10.2022	Professional Services	£800.00	£160.00	£960.00	external audit	PKF Littlejohn
05.10.2022	Accommodation	£1,396.68	£279.34	£1,676.02	Service charge	North Northants Council
25.11.2022	Salaries	£6,266.83	£0.00	£6,266.83	Salaries	N/A
01.12.2022	Events	£500.00	£0.00	£500.00	artwork	R Fairclough
01.12.2022	Events	£4,426.00	£0.00	£4,426.00	catering	Holiday Inn Corby
15.12.2022	Events	£552.39	£0.00	£552.39	trophies	Teamworks
22.12.2022	Salaries	£5,461.20	£0.00	£5,461.20	Salaries	Salaries
22.12.2022	Salaries	£2,645.46	£0.00	£2,645.46	Pension	North Northants Council
22.12.2022	Salaries	£7,404.83	£0.00	£7,404.83	Tax and NI	HMRC