

Payments over £500 for Q4 January 2023-March 2023

Date	Budget heading	Net	VAT	Total	Supply	Supplier
24.01.2023	Professional Services	£2,904.16	£2,904.16	£2,904.16	VAT recovery	Northants CALC
24.01.2023	Salaries	£4,765.27	£0.00	£4,765.27	Salaries	Salaries
24.01.2023	Pension	£2,273.15	£0.00	£2,273.15	Pension	North Northants Council
24.02.2023	Salaries	£4,976.22	£0.00	£4,976.22	Salaries	Salaries
24.03.2023	Salaries	£5,018.13	£0.00	£5,018.13	Salaries	Salaries
24.03.2023	Salaries	£6,349.29	£0.00	£6,349.29	Tax and NI	HMRC
24.03.2023	Salaries	£2,408.54	£0.00	£2,408.54	Pension	North Northants Council
24.03.2023	Accommodation	£1,396.68	£279.34	£1,676.02	Service charge	North Northants Council