

Payment Date	Payee	Total Payments
		£ 23,887.68
14/4/2023	EON	£79.87
18/4/2023	ACRE Membership	£42.00
20/4/2023	SSE/SWALEC	£5.51
21/4/2023	SSE/SWALEC	£122.12
28/4/2023	Sarah Gresly - Clerk Salary & Home Working (April)	£325.79
15/05/2023	NCALC: NCALC Membership, Internal Audit, NALC Membership, Data Officer Fee	£578.99 [1]
15/05/2023	Clerk Overtime	£127.80
15/05/2023	T J Whittaker - Grass Cutting Invoice Number: 1388	£240.00
19/05/2023	Cllr Bury Coronation Bunting - Cheque 000866	£37.98
26/05/2023	YU Energy 2000142917001**	£13.80
30/05/2023	Sarah Gresly - Clerk Salary & Home Working (May)	£331.30
30/05/2023	YU Energy 2000142918001**	£181.59
09/06/2023	YU Energy 2000142917001**	£14.05
09/06/2023	YU Energy 2000142918001**	£167.56
19/06/2023	Cllr Green Playground Matting Adhesive - Cheque 000867	£12.98
20/06/2023	EON Repairs - Invoice 118498	£56.33
20/06/2023	Grass Cutting - T J Whittaker (Invoice 1414)	£240
20/06/2023	Grass Cutting - T J Whittaker (Invoice 1434)	£240
28/06/2023	Sarah Gresly - Clerk Salary & Home Working (June)	£331.30
10/07/2023	YU Energy 2000142917	£13.73
13/07/2023	BHIB Councils Insurance	£569.81
13/07/2023	EON	£153.00
13/07/2023	NCALC: Whole Council Training	£294.00
13/07/2023	RoSPA	£98.40
13/07/2023	T J Whittaker - Grass Cutting Invoice Number: 1388	£240.00
24/07/2023	YU Energy 2000142918001	£150.19
28/07/2023	Sarah Gresly - Clerk Salary & Home Working (July)	£331.30
03/08/2023	Grass Cutting - T J Whittaker (Invoice 1484)	£320.00
09/08/2023	YU Energy 2000142917001	£14.13
09/08/2023	YU Energy 2000142918001	£153.30
29/8/2023	Sarah Gresly - Clerk Salary & Home Working (August)	£331.30
29/8/2023	NCALC: VAT Training	£39.60
29/8/2023	Grass Cutting	£240.00
11/9/2023	YU Energy 2000142917001	£14.10
11/9/2023	YU Energy 2000142918001	£150.30
14/9/2023	Information Commissioner's Office Subscription	£40.00
14/9/2023	Grass Cutting - T J Whittaker	£ 320.00
28/9/2023	Sarah Gresly - Clerk Salary & Home Working (September)	£ 331.30
9/10/2023	YU Energy 2000142917001	£13.73

9/10/2023	YU Energy 2000142918001	£153.26
16/10/2023	Ed Green - Bird defence material & Cable Ties	£15.97
16/10/2023	2commune - UKLC website hosting, support and annual licence	£564.00
16/10/2023	EON - Invoice 120248	£153.00
16/10/2023	Nigel Godbolt - Paint for Swings	£41.98
16/10/2023	Nigel Godbolt - Bird defence material	£13.99
16/10/2023	Grass Cutting - T J Whittaker	£240.00
16/10/2023	Repair of fence and disposal of fallen tree - T J Whittaker	£30.00
30/10/2023	Sarah Gresly - Clerk Salary & Home Working (October)	£331.30
10/11/2023	YU Energy 2000142917001	£14.10
10/11/2023	YU Energy 2000142918001	£176.12
17/11/2023	Rosemary Bury - Poppy Wreath	£19.99
17/11/2023	Society of Local Council Clerks Membership	£109.00
17/11/2023	Grass Cutting - T J Whittaker	£ 320.00
28/11/2023	Sarah Gresly - Clerk Salary & Home Working (November)	£ 331.30
11/12/2023	Yu Energy (DD) (Invoice 01390963)*	£ 14.07
11/12/2023	Yu Energy (DD) (Invoice 01390962)*	£ 201.60
22/12/2023	Sarah Gresly - Clerk Backdated pay - April-November 2023	£ 210.08
22/12/2023	Shrub Maintenance - T J Whittaker	£ 160.00
28/12/2023	Sarah Gresly - Clerk Salary & Home Working (December)	£ 357.56
11/1/2024	Yu Energy (DD) (Invoice 01479112)*	£14.48
11/1/2024	Yu Energy (DD) (Invoice 01476679)*	£72.79
15/1/2023	EON Lighting and Maintenance (Invoice 0121582)	£153.00
29/1/2024	Sarah Gresly - Clerk Salary & Home Working (January)	£357.56
9/2/2024	Yu Energy (DD) (Invoice 01499477)*	£14.72
9/2/2024	Yu Energy (DD) (Invoice 01499478)*	£72.37
19/2/2024	EON - Replacing Light Units	£6,911.57
19/2/2024	Wicksteed Leisure - Playground Matting	£2,935.94
28/2/2024	Sarah Gresly - Clerk Salary & Home Working (February)	£357.56
11/3/2024	Yu Energy (DD) (Invoice 01554634)	£13.58
11/3/2024	Yu Energy (DD) (Invoice 01554635)	£ 63.58
20/03/2024	Sarah Gresly - Stationery (included in one payment with below)	£ 4.49
20/03/2024	Sarah Gresly - Stationery (included in one payment with above)	£ 4.00
20/03/2024	The Handy Log Man - Tree Maintenance	£ 2,088.00
21/03/2024	Northamptonshire ACRE Membership	£ 42.00
28/03/2024	Sarah Gresly - Clerk Salary & Home Working (March)	£ 357.56

[1] Overpaid by £1.94 - paid back on the 18th May