

Payment List - October 2021

300016	Northamptonshire Pension Fund	£2,400.00
300017	NCALC - Code of Conduct training	£250.00
300018	Pastures Community Centre hire	
	18/10/2021	£56.00
	20/10/2021	£35.00
	03/11/2021	£21.00
		<u>£112.00</u>
300019	K Houlihan expenses	
	Pastures Community Centre hire	£17.50
	Pastures Community Centre hire	£56.00
	St Marks/St David's hire	£52.00
		<u>£125.50</u>
300020	Curry's	
	Lap top bundle/Microsoft office	£743.48
300022	PKF LittleJohn	
	Audit Fees	£240
300023	NCALC	
	Interim Clerking services (June & July)	£4,326.10
300024	Clerk's expenses	
	Zoom - subscription 26/10/21-25/10/22	£143.88
	GITS - Computer services	£30.00
	Curry's - Printer	£122.98
		<u>£296.86</u>

OVERALL TOTAL: £8493.94