

Wootton Parish Council

Bill Payment List

April 2022 - March 2023

DATE	NO.	SUPPLIER	AMOUNT
Unity Current A/C			
06/04/2022	DDR	SKY WINES LIMITED	-513.36
06/04/2022	DDR	Grenke Leasing Limited (CCTV)	-62.71
06/04/2022	DDR	GRENKE Leasing Limited (Photocopier)	-125.32
03/05/2022	DDR	Siemens	-82.80
14/04/2022	OnLine	Allseasons	-1,536.60
14/04/2022	OnLine	2commune	-42.00
25/04/2022	DDR	BOC	-113.51
09/04/2022	DDR	Eposnow	-102.00
14/04/2022	OnLine	David Smith - T/A SNCR Training	-390.00
28/04/2022	DDR	Veolia	-144.01
14/04/2022	OnLine	Webb House	-192.00
14/04/2022	OnLine	Business Stream (Scottish Water Co)	-171.81
07/04/2022	DDR	West Northants Council (Business Rates)	-89.80
26/04/2022	DDR	Barton Telecom Services	-91.16
13/04/2022	DDR	Booker Ltd	-195.29
14/04/2022	OnLine	TotalEnergies	-2,042.29
14/04/2022	OnLine	ESPO Energy Gas	-229.85
20/04/2022	Online	LGPS	-2,963.42
20/04/2022	Online	HMRC	-2,604.10
14/04/2022	OnLine	GALA Fireworks	-765.50
18/05/2022	OnLine	Almac	-84.00
09/05/2022	DDR	Eposnow	-102.00
18/05/2022	OnLine	GALA Fireworks	-592.00
01/05/2022	DDR	Grenke Leasing Limited (CCTV)	-62.71
30/05/2022	DDR	Siemens	-82.80
01/05/2022	DDR	West Northants Council (Business Rates)	-91.00
19/04/2022	DDR	Lloyds Bank Card	-192.19
05/05/2022	DDR	Quickbooks	-38.40
25/04/2022	OnLine	BullFinch Limited	-588.00
12/05/2022	OnLine	Northamptonshire Pension Funds	-718.00
12/05/2022	DDR	Kingfisher Office Services LLP	-104.39
20/05/2022	DDR	BOC	-119.83
30/05/2022	DDR	Veolia	-181.38
01/06/2022	DDR	Grenke Leasing Limited (CCTV)	-62.71
01/06/2022	DDR	West Northants Council (Business Rates)	-91.00
01/06/2022	DDR	TV Licencing	-41.00
18/05/2022	OnLine	Business Stream (Scottish Water Co)	-177.68
18/05/2022	DDR	Global Payments	-194.78
14/04/2022	DDR	Global Payments	-184.03
10/05/2022	DDR	Booker Ltd	-1,140.11
20/05/2022	DDR	Barton Telecom Services	-95.39
18/05/2022	OnLine	K & J Hird Ltd	-2,419.20
18/05/2022	OnLine	Webb House	-132.00
18/05/2022	OnLine	Wicksteed Leisure Ltd	-4,612.10
12/05/2022	OnLine	Zoom	-14.39
12/05/2022	OnLine	Pathfinder Legal Services Limited	-262.50
17/05/2022	DDR	Lloyds Bank Card	-138.59

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DATE	NO.	SUPPLIER	AMOUNT
09/06/2022	DDR	Eposnow	-102.00
09/07/2022	DDR	Eposnow	-102.00
09/08/2022	DDR	Eposnow	-102.00
30/06/2022	DDR	Siemens	-82.80
05/07/2022	DDR	GRENKE Leasing Limited (Photocopier)	-125.32
05/07/2022	DDR	Grenke Leasing Limited (CCTV)	-62.71
01/07/2022	DDR	West Northants Council (Business Rates)	-91.00
19/05/2022	OnLine	TotalEnergies	-1,698.38
19/05/2022	OnLine	ESPO Energy Gas	-315.76
18/05/2022	DDR	SKY WINES LIMITED	-416.12
18/05/2022	OnLine	BLISWORTH WILDFLOWERS	-500.00
19/05/2022	OnLine	ESPO	-206.03
19/05/2022	OnLine	MCM	-51.00
24/06/2022	DDR	Data Protection (ICO)	-35.00
26/05/2022	DDR	Quickbooks	-38.40
20/04/2022	DDR	Personnel Advice & Solutions	-120.00
19/05/2022	Online	HMRC	-2,381.36
18/05/2022	OnLine	F R JONES	-700.00
19/05/2022	OnLine	Allseasons	-1,938.00
19/05/2022	Online	Tony Bayley	-18.49
19/05/2022	Online	John McKay	-27.00
26/05/2022	Online	LGPS	-2,813.75
26/05/2022	OnLine	South Northants Responders	-490.00
27/04/2022	DDR	Virgin Mobile	-12.00
30/05/2022	OnLine	Northampton Male Voice Choir	-500.00
30/05/2022	OnLine	Goetre Villa Ltd	-587.00
30/05/2022	OnLine	R & S Barnwell Limited	-242.64
30/05/2022	Online	Zoom	-14.39
08/06/2022	DDR	SKY WINES LIMITED	-1,460.80
20/05/2022	STO	Personnel Advice & Solutions	-120.00
27/05/2022	DDR	Virgin Mobile	-12.00
22/06/2022	DDR	Barton Telecom Services	-91.34
25/06/2022	DDR	BOC	-175.43
09/06/2022	DDR	Booker Ltd	-1,050.39
16/06/2022	OnLine	Fensome Locksmiths	-132.00
14/06/2022	DDR	Global Payments	-326.84
16/06/2022	OnLine	K & J Hird Ltd	-2,721.60
16/06/2022	OnLine	Sentinel Lighting Protection & Earthing Limited	-294.00
16/06/2022	OnLine	Trade UK Account Card	-251.03
30/06/2022	DDR	Veolia	-161.92
16/06/2022	OnLine	Webb House	-102.00
14/06/2022	Online	Tony Bayley	-21.60
22/06/2022	OnLine	Allseasons	-1,860.00
22/06/2022	OnLine	Addison Print Limited	-348.00
22/06/2022	OnLine	Almac	-2,040.00
22/06/2022	OnLine	Business Stream (Scottish Water Co)	-264.72
22/06/2022	OnLine	TotalEnergies	-1,395.76
22/06/2022	OnLine	Abbott Signs (Northampton)	-587.87

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DATE	NO.	SUPPLIER	AMOUNT
22/06/2022	OnLine	ESPO Energy Gas	-139.40
20/06/2022	DDR	Lloyds Bank Card	-310.29
30/06/2022	DDR	Quickbooks	-38.40
22/06/2022	OnLine	Weedwise Ltd	-561.60
20/07/2022	OnLine	Barton Telecom Services	-12.00
13/07/2022	OnLine	2commune	-42.00
06/07/2022	DDR	Booker Ltd	-935.98
25/07/2022	DDR	BOC	-119.83
14/07/2022	DDR	Global Payments	-377.21
13/07/2022	OnLine	Trade UK Account Card	-29.76
13/07/2022	OnLine	Business Stream (Scottish Water Co)	-179.17
28/07/2022	DDR	Veolia	-378.36
21/07/2022	DDR	Barton Telecom Services	-89.53
13/07/2022	OnLine	Fensome Locksmiths	-120.00
13/07/2022	OnLine	Luke Knighton	-380.00
13/07/2022	OnLine	NCALC	-2,231.42
13/07/2022	OnLine	Webb House	-102.00
13/07/2022	OnLine	Zoom	-14.39
13/07/2022	OnLine	SERVE / NVCA	-40.00
13/07/2022	OnLine	TotalEnergies	-1,382.47
16/07/2022	OnLine	Ryan Plastics Limited	-118.00
10/08/2022	DDR	PWLB	-9,997.49
18/07/2022	DDR	Lloyds Bank Card	-373.41
14/07/2022	OnLine	Allseasons	-1,986.00
14/07/2022	OnLine	ESPO Energy Gas	-127.11
14/07/2022	Online	Tony Bayley	-33.30
04/08/2022	OnLine	ESPO	-238.60
04/08/2022	Online	HMRC	-2,489.76
04/08/2022	Online	LGPS	-2,965.36
04/08/2022	Online	LGPS	-3,082.48
23/06/2022	Online	HMRC	-2,778.58
23/06/2022	STO	Personnel Advice & Solutions	-120.00
27/06/2022	DDR	Virgin Mobile	-12.00
01/08/2022	DDR	Grenke Leasing Limited (CCTV)	-62.71
04/08/2022	OnLine	MCM	-156.00
04/08/2022	OnLine	NCALC	-52.80
01/08/2022	DDR	Quickbooks	-38.40
04/08/2022	OnLine	Safewater Environmental	-252.00
20/07/2022	DDR	SKY WINES LIMITED	-1,602.41
06/07/2022	DDR	SKY WINES LIMITED	-782.68
01/08/2022	DDR	West Northants Council (Business Rates)	-91.00
30/07/2022	DDR	Siemens	-82.80
04/08/2022	OnLine	Allseasons	-582.00
04/08/2022	OnLine	R F Blount & Sons Ltd	-181.50
20/08/2022	DDR	BOC	-119.83
04/08/2022	OnLine	K & J Hird Ltd	-2,419.20
25/08/2022	DDR	Kingfisher Office Services LLP	-135.40
04/08/2022	OnLine	Millennium Cleaning Services	-80.00

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DATE	NO.	SUPPLIER	AMOUNT
04/08/2022	OnLine	Northants Refrigeration	-1,176.00
04/08/2022	OnLine	Pathfinder Legal Services Limited	-136.50
04/08/2022	OnLine	Stanair	-489.60
04/08/2022	DDR	Veolia	-8.98
04/08/2022	OnLine	Webb House	-102.00
04/08/2022	OnLine	Weedwise Ltd	-561.60
04/08/2022	OnLine	Zoom	-14.39
20/07/2022	STO	Personnel Advice & Solutions	-120.00
27/07/2022	DDR	Virgin Mobile	-12.00
02/08/2022	DDR	Booker Ltd	-1,897.09
04/08/2022	Online	Tony Bayley	-21.60
15/08/2022	OnLine	Ashby Computer Services LLP	-372.00
22/08/2022	DDR	Barton Telecom Services	-90.05
15/08/2022	OnLine	Business Stream (Scottish Water Co)	-263.98
15/08/2022	OnLine	Fensome Locksmiths	-168.00
16/08/2022	DDR	Lloyds Bank Card	-24.00
15/08/2022	OnLine	Northantsfire	-393.73
15/08/2022	OnLine	Pathfinder Legal Services Limited	-181.50
15/08/2022	OnLine	PPLPRS Limited	-2,943.44
03/08/2022	DDR	SKY WINES LIMITED	-674.29
15/08/2022	OnLine	Trade UK Account Card	-78.44
30/08/2022	DDR	Veolia	-231.88
16/08/2022	Online	HMRC	-2,238.22
16/08/2022	Online	LGPS	-2,823.11
30/08/2022	DDR	Siemens	-82.80
01/09/2022	DDR	West Northants Council (Business Rates)	-91.00
01/09/2022	DDR	Grenke Leasing Limited (CCTV)	-62.71
20/09/2022	OnLine	Ashby Computer Services LLP	-279.00
20/09/2022	DDR	BOC	-171.77
31/08/2022	DDR	Booker Ltd	-334.57
20/09/2022	OnLine	Business Stream (Scottish Water Co)	-292.63
20/09/2022	OnLine	County Architectural Ironmongery (CAI)	-27.00
14/08/2022	DDR	Global Payments	-399.79
14/09/2022	DDR	Global Payments	-279.25
25/08/2022	DDR	LWC NORTHAMPTON	-281.37
09/09/2022	DDR	LWC NORTHAMPTON	-460.41
31/08/2022	DDR	Quickbooks	-38.40
07/09/2022	DDR	SKY WINES LIMITED	-487.09
20/09/2022	OnLine	Trade UK Account Card	-29.98
30/09/2022	DDR	Veolia	-152.54
20/09/2022	OnLine	Grassline GL	-229.68
20/09/2022	DDR	Barton Telecom Services	-89.29
20/09/2022	OnLine	Northants ACRE	-25.00
26/09/2022	OnLine	TRANEX TELECOMMUNICATIONS LTD	-60.00
20/09/2022	OnLine	Webb House	-102.00
20/09/2022	OnLine	Weedwise Ltd	-561.60
20/09/2022	OnLine	Zoom	-14.39
20/09/2022	OnLine	Wicksteed Leisure Ltd	-239.88

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April 2022 - March 2023

DATE	NO.	SUPPLIER	AMOUNT
28/09/2022	DDR	LWC NORTHAMPTON	-250.38
08/09/2022	DDR	Eposnow	-102.00
20/09/2022	OnLine	ESPO	-168.58
20/09/2022	OnLine	TotalEnergies	-3,399.89
21/09/2022	OnLine	Pathfinder Legal Services Limited	-31.50
30/09/2022	DDR	Quickbooks	-38.40
23/09/2022	0000337365/2023	SKY WINES LIMITED	-485.30
21/09/2022	OnLine	PKF Littlejohn LLP	-1,920.00
21/09/2022	OnLine	Northantsfire	-594.00
16/09/2022	DDR	Lloyds Bank Card	-217.77
01/10/2022	DDR	GRENKE Leasing Limited (Photocopier)	-125.32
01/10/2022	DDR	Grenke Leasing Limited (CCTV)	-62.71
01/10/2022	DDR	West Northants Council (Business Rates)	-91.00
30/09/2022	DDR	Siemens	-82.80
01/11/2022	OnLine	ESPO Energy Gas	-254.98
20/08/2022	STO	Personnel Advice & Solutions	-120.00
20/09/2022	STO	Personnel Advice & Solutions	-120.00
30/08/2022	STO	Virgin Mobile	-12.00
30/09/2022	STO	Virgin Mobile	-12.00
13/10/2022	OnLine	Allseasons	-1,116.00
13/10/2022	OnLine	Ashby Computer Services LLP	-113.76
21/10/2022	DDR	Barton Telecom Services	-90.04
20/10/2022	DDR	BOC	-225.42
09/10/2022	DDR	Eposnow	-102.00
13/10/2022	OnLine	ESPO	-8.40
13/10/2022	OnLine	GALA Fireworks	-2,280.00
14/10/2022	DDR	Global Payments	-240.57
13/10/2022	OnLine	K & J Hird Ltd	-2,721.60
13/10/2022	OnLine	Luke Knighton	-120.00
14/10/2022	DDR	LWC NORTHAMPTON	-312.61
13/10/2022	OnLine	MOSOUNDS	-3,180.00
12/10/2022	DDR	SKY WINES LIMITED	-869.62
13/10/2022	OnLine	Trade UK Account Card	-2.83
28/10/2022	DDR	Veolia	-236.81
13/10/2022	OnLine	Weedwise Ltd	-561.60
13/10/2022	OnLine	Zoom	-14.39
13/10/2022	OnLine	Grassline GL	-83.98
13/10/2022	OnLine	Fabtronic Group	-1,199.00
13/10/2022	OnLine	ESPO Energy Gas	-127.50
13/10/2022	OnLine	Webb House	-102.00
13/10/2022	Online	John McKay	-39.87
13/10/2022	Online	Tony Bayley	-52.65
30/10/2022	2 of 3 payments	Siemens	-82.80
27/10/2022	DDR	Booker Ltd	-1,170.23
01/11/2022	OnLine	Carey Baptist Church Hackleton	-100.00
01/11/2022	OnLine	Etiquette Services Ltd	-2,842.80
01/11/2022	OnLine	ESPO	-454.09
01/11/2022	OnLine	Hammonds Hygiene Solutions Ltd	-47.40

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DATE	NO.	SUPPLIER	AMOUNT
01/11/2022	DDR	Grenke Leasing Limited (CCTV)	-62.71
01/11/2022	OnLine	Kajima Partnerships Limited	-270.00
01/11/2022	DDR	Kingfisher Office Services LLP	-148.65
17/10/2022	DDR	Lloyds Bank Card	-27.22
27/10/2022	DDR	LWC NORTHAMPTON	-149.40
27/10/2022	DDR	LWC NORTHAMPTON	-21.59
01/11/2022	OnLine	Millennium Cleaning Services	-80.00
01/11/2022	OnLine	Nightshift	-600.00
31/10/2022	DDR	Quickbooks	-38.40
01/11/2022	OnLine	Safewater Environmental	-126.00
01/11/2022	OnLine	TotalEnergies	-1,367.33
01/11/2022	OnLine	West Northants Council (Premises Licence)	-180.00
01/11/2022	OnLine	Zurich Municipal	-3,423.79
10/11/2022	DDR	Eposnow	-102.00
01/11/2022	DDR	West Northants Council (Business Rates)	-91.00
01/09/2022	DDR	TV Licencing	-41.00
02/11/2022	OnLine	Ambivent	-528.00
02/11/2022	OnLine	Benn Security Services	-48.00
20/11/2022	DDR	BOC	-119.83
09/11/2022	DDR	SKY WINES LIMITED	-1,045.14
02/11/2022	OnLine	South Northants Responders	-650.00
02/11/2022	OnLine	Weedwise Ltd	-561.60
02/11/2022	OnLine	Zoom	-14.39
13/10/2022	Online	HMRC	-2,394.08
13/10/2022	Online	LGPS	-2,915.44
02/11/2022	Online	HMRC	-2,484.04
02/11/2022	Online	LGPS	-2,719.87
20/10/2022	STO	Personnel Advice & Solutions	-120.00
31/10/2022	DDR	Virgin Mobile	-12.00
02/11/2022	OnLine	Hassett Plant Centre	-746.70
15/11/2022	OnLine	Business Stream (Scottish Water Co)	-496.27
14/11/2022	DDR	Global Payments	-332.63
30/11/2022	DDR	Siemens	-82.80
14/11/2022	OnLine	Allseasons	-1,908.00
21/11/2022	DDR	Barton Telecom Services	-91.47
09/12/2022	DDR	Eposnow	-102.00
16/11/2022	DDR	Lloyds Bank Card	-12.35
17/11/2022	DDR	LWC NORTHAMPTON	-723.02
17/11/2022	DDR	LWC NORTHAMPTON	-77.57
17/11/2022	DDR	LWC NORTHAMPTON	-84.46
04/11/2022	DDR	SKY WINES LIMITED	-1,095.04
14/11/2022	OnLine	SLCC	-351.00
14/11/2022	OnLine	West Northants Council (Green Waste)	-105.00
30/11/2022	DDR	Veolia	-212.26
09/11/2022	OnLine	Any Occasion	-756.00
10/11/2022	DDR	LWC NORTHAMPTON	-369.16
14/11/2022	OnLine	Mick Barker	-5.20
02/11/2022	OnLine	Pathfinder Legal Services Limited	-50.88

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DATE	NO.	SUPPLIER	AMOUNT
15/11/2022	Online	HMRC	-2,514.30
15/11/2022	Online	LGPS	-2,894.23
15/11/2022	Online	Harry Crouzieres-Jones	-52.25
15/11/2022	Online	John McKay	-50.49
14/10/2022	Online	JL Barlow	-22.00
17/11/2022	OnLine	Homemade by Victoria	-400.00
17/11/2022	OnLine	ESPO Energy Gas	-135.02
17/11/2022	OnLine	Haines Watts	-240.00
30/11/2022	DDR	Quickbooks	-38.40
17/11/2022	Online	Jones Wholesale	-29.88
01/12/2022	OnLine	Almac	-2,110.00
01/12/2022	OnLine	Ashby Computer Services LLP	-340.50
01/12/2022	OnLine	BACA	-36.00
01/12/2022	DDR	Grenke Leasing Limited (CCTV)	-62.71
01/12/2022	OnLine	Soundsorba Limited	-2,041.20
01/12/2022	OnLine	Cllr Helen Hodgkinson	-195.00
01/12/2022	OnLine	Luke Knighton	-752.17
01/12/2022	OnLine	Gem Johnson	-5.55
01/12/2022	OnLine	Stoke Goldington	-101.00
01/12/2022	OnLine	Rod Elder	-100.00
01/12/2022	OnLine	ESPO	-395.97
01/12/2022	OnLine	K & J Hird Ltd	-2,721.60
01/12/2022	OnLine	MOSOUNDS	-525.60
01/12/2022	OnLine	Wootton Seniors	-950.00
01/12/2022	OnLine	Weedwise Ltd	-756.00
01/12/2022	OnLine	Zoom	-14.39
23/12/2022	DDR	BOC	-119.83
01/12/2022	DDR	West Northants Council (Business Rates)	-91.00
01/12/2022	DDR	TV Licencing	-41.00
30/12/2022	DDR	Siemens	-82.80
01/12/2022	OnLine	TotalEnergies	-3,093.94
06/12/2022	Chq No: 300066	Royal British Legion	-150.00
19/12/2022	OnLine	Allseasons	-1,068.00
19/12/2022	OnLine	BACA	-203.53
21/12/2022	DDR	Barton Telecom Services	-88.43
19/12/2022	OnLine	Business Stream (Scottish Water Co)	-201.23
19/12/2022	OnLine	ESPO Energy Gas	-345.53
19/12/2022	OnLine	Goetre Villa Ltd	-11,487.46
22/12/2022	DDR	LWC NORTHAMPTON	-424.99
19/12/2022	OnLine	MCM	-655.20
19/12/2022	OnLine	Millennium Cleaning Services	-80.00
21/12/2022	DDR	SKY WINES LIMITED	-751.06
19/12/2022	OnLine	NCALC	-65.60
19/12/2022	OnLine	Pathfinder Legal Services Limited	-21.84
19/12/2022	OnLine	TotalEnergies	-3,079.14
17/12/2022	DDR	Trade UK Account Card	-36.10
28/12/2022	DDR	Veolia	-290.02
19/12/2022	OnLine	Webb House	-204.00

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DATE	NO.	SUPPLIER	AMOUNT
19/12/2022	OnLine	Wicksteed Leisure Ltd	-288.00
19/12/2022	OnLine	Tony Bayley	-22.05
01/01/2023	DDR	West Northants Council (Business Rates)	-91.00
01/01/2023	DDR	GRENKE Leasing Limited (Photocopier)	-125.32
30/01/2023	DDR	Siemens	-82.80
01/01/2023	DDR	Grenke Leasing Limited (CCTV)	-62.71
16/12/2022	DDR	Global Payments	-318.66
20/12/2022	DDR	Booker Ltd	-307.44
09/01/2023	DDR	Eposnow	-102.00
03/01/2023	DDR	Quickbooks	-38.40
12/01/2023	OnLine	John McKay	-46.01
12/01/2023	OnLine	Edge IT Systems LTD	-523.20
12/01/2023	OnLine	Sentinel Lighting Protection & Earthing Limited	-392.40
21/12/2022	Online	HMRC	-4,911.43
21/12/2022	Online	LGPS	-4,589.87
21/12/2022	Online	HMRC	-535.09
28/11/2022	DDR	Virgin Mobile	-12.00
28/12/2022	DDR	Virgin Mobile	-12.00
20/11/2022	STO	Personnel Advice & Solutions	-120.00
20/12/2022	STO	Personnel Advice & Solutions	-120.00
25/01/2023	DDR	BOC	-119.83
14/01/2023	DDR	Global Payments	-237.53
16/12/2022	DDR	Lloyds Bank Card	-334.44
12/01/2023	OnLine	NCALC	-66.00
12/01/2023	OnLine	Webb House	-102.00
12/01/2023	OnLine	Wicksteed Leisure Ltd	-340.92
12/01/2023	OnLine	Zoom	-14.39
28/01/2023	DDR	Veolia	-199.06
09/02/2023	DDR	Eposnow	-102.00
12/01/2023	OnLine	Ashby Computer Services LLP	-142.80
12/01/2023	OnLine	Business Stream (Scottish Water Co)	-191.33
23/01/2023	DDR	Barton Telecom Services	-88.62
12/01/2023	OnLine	Safewater Environmental	-126.00
12/01/2023	OnLine	Tony Bayley	-13.05
12/01/2023	OnLine	ESPO Energy Gas	-560.24
17/01/2023	DDR	Lloyds Bank Card	-3.00
19/12/2022	Online	Proludic play and sports areas	-310.15
19/01/2023	Online	HMRC	-2,414.34
19/01/2023	Online	LGPS	-2,722.54
06/02/2023	OnLine	Ashby Computer Services LLP	-340.50
06/02/2023	OnLine	BACA	-14.66
03/02/2023	DDR	Grenke Leasing Limited (CCTV)	-62.71
17/02/2023	DDR	Kingfisher Office Services LLP	-131.69
27/01/2023	DDR	LWC NORTHAMPTON	-233.55
13/02/2023	OnLine	Pathfinder Legal Services Limited	-266.40
31/01/2023	DDR	Quickbooks	-38.40
13/02/2023	OnLine	Siemens (MOP Smart Infrastructure)	-128.40
13/02/2023	OnLine	Stanair	-315.74

Wootton Parish Council

Bill Payment List

April 2022 - March 2023

DATE	NO.	SUPPLIER	AMOUNT
13/02/2023	OnLine	TotalEnergies	-4,180.11
10/02/2023	DDR	PWLB	-9,997.49
20/02/2023	DDR	BOC	-119.83
13/02/2023	OnLine	Marcus Young Landscapes Ltd	-6,589.44
13/02/2023	OnLine	WF Education Group Ltd	-1,463.40
06/02/2023	OnLine	Webb House	-102.00
13/02/2023	OnLine	Zoom	-14.39
06/02/2023	OnLine	Etiquette Services Ltd	-609.00
13/02/2023	OnLine	Tony Bayley	-25.65
13/02/2023	OnLine	2commune	-180.00
28/02/2023	DDR	Barton Telecom Services	-88.29
15/02/2023	OnLine	Trade UK Account Card	-116.85
28/02/2023	DDR	Veolia	-199.63
16/02/2023	DDR	Lloyds Bank Card	-100.56
13/02/2023	OnLine	John McKay	-49.82
14/02/2023	Online	HMRC	-2,431.80
14/02/2023	Online	LGPS	-2,739.73
20/01/2023	STO	Personnel Advice & Solutions	-120.00
27/01/2023	DDR	Virgin Mobile	-12.00
02/03/2023	OnLine	TotalEnergies	-4,335.28
23/02/2023	DDR	LWC NORTHAMPTON	-331.66
02/03/2023	OnLine	Millennium Cleaning Services	-80.00
09/03/2023	DDR	Eposnow	-102.00
16/02/2023	DDR	Global Payments	-225.21
02/03/2023	OnLine	Simply Shredding	-108.00
28/02/2023	DDR	Siemens	-82.80
01/03/2023	DDR	TV Licencing	-41.00
01/03/2023	DDR	Grenke Leasing Limited (CCTV)	-62.71
02/03/2023	DDR	Quickbooks	-40.80
02/03/2023	OnLine	Almac	-2,315.00
03/03/2023	DDR	LWC NORTHAMPTON	-375.33
02/03/2023	OnLine	K & J Hird Ltd	-2,721.60
01/03/2023	DDR	SKY WINES LIMITED	-606.48
02/03/2023	OnLine	2commune	-780.00
02/03/2023	OnLine	Ashby Computer Services LLP	-794.33
04/03/2023	DDR	02	-12.00
02/03/2023	OnLine	R F Blount & Sons Ltd	-405.00
02/03/2023	OnLine	Business Stream (Scottish Water Co)	-242.95
02/03/2023	OnLine	Webb House	-102.00
02/03/2023	OnLine	Garden Machines Ltd	-79.20
27/03/2023	DDR	PWLB	-2,708.75
24/03/2023	DDR	BOC	-119.83
02/03/2023	OnLine	Zoom	-14.39
02/03/2023	OnLine	D Hutchinson	-20.00
02/03/2023	OnLine	ESPO Energy Gas	-520.56
02/03/2023	OnLine	Tony Bayley	-32.40
30/03/2023	DDR	Siemens	-82.80
13/03/2023	OnLine	Etiquette Services Ltd	-174.00

Wootton Parish Council

Bill Payment List

April 2022 - March 2023

DATE	NO.	SUPPLIER	AMOUNT
28/03/2023	DDR	Barton Telecom Services	-92.01
14/03/2023	DDR	Booker Ltd	-614.87
14/03/2023	DDR	Global Payments	-304.26
17/03/2023	DDR	LWC NORTHAMPTON	-350.00
13/03/2023	OnLine	Northants Flooring Ltd	-3,331.20
17/03/2023	DDR	SKY WINES LIMITED	-473.81
14/03/2023	OnLine	Trade UK Account Card	-33.99
28/03/2023	DDR	Veolia	-220.80
16/03/2023	DDR	Lloyds Bank Card	-242.87
13/03/2023	OnLine	CPRE	-39.00
15/03/2023	Online	HMRC	-3,081.21
15/03/2023	Online	LGPS	-3,293.53
13/03/2023	Online	Gem Johnson	-9.99
13/03/2023	Online	SERVE / NVCA	-40.00
20/02/2023	STO	Personnel Advice & Solutions	-120.00
06/02/2023	DDR	02	-12.00
26/09/2022	DDR	PWLB	-2,759.63
16/03/2023	OnLine	Ashby Computer Services LLP	-753.47
16/03/2023	OnLine	TotalEnergies	-3,860.94
16/03/2023	OnLine	Business Stream (Scottish Water Co)	-114.94
16/03/2023	OnLine	ESPO Energy Gas	-425.18
16/03/2023	OnLine	SERVE / NVCA	-10.00
16/03/2023	OnLine	NDE Nene Data & Electrical Ltd	-10,866.33
30/03/2023	DDR	Quickbooks	-40.80
20/03/2023	Online	Personnel Advice & Solutions	-120.00
30/03/2023	Online	Wootton Playgroup	-700.00
Total for Unity Current A/C			£ -305,911.76
Unity Extension (deleted)			
13/02/2023	OnLine	Steele & Bray Limited	-5,121.66
02/03/2023	OnLine	Steele & Bray Limited	-23,548.27
Total for Unity Extension (deleted)			£ -28,669.93
Unity Simpson Manor S106 (deleted)			
22/06/2022	WEB-3533	PJ Dolman	-6,156.00
13/10/2022	OnLine	Parish & Shires Tree Specialists	-11,400.00
01/11/2022	2 of 2 payments	Quality Headstones	-5,096.98
01/11/2022	Online	Zephyr Flags	-1,564.08
01/12/2022	OnLine	Parish & Shires Tree Specialists	-5,676.00
17/01/2023	Online	Almac	-110.00
Total for Unity Simpson Manor S106 (deleted)			£ -30,003.06