

Financial Year 2022-2023

1st Quarter - 1st April - 30th June 2022

Expenditure over £500

Date	Bank	Description	Supplier	Net	VAT	Total
22/04/2022	Unity Trust	Pension	Northamptonshire Pension Fund	2,277.25	0.00	2,277.25
22/04/2022	Unity Trust	Insurance	Gallagher Insurance	788.77	0.00	788.77
13/05/2022	Unity Trust	Banner printing	Dats Print Services Ltd	598.00	119.60	717.60
13/05/2022	Unity Trust	Pension	Northamptonshire Pension Fund	2,351.40	0.00	2,351.40
13/05/2022	Unity Trust	Mavors charity donation	The Team Work Trust	1,677.70	0.00	1,677.70
14/06/2022	Unity Trust	Pension	Northamptonshire Pension Fund	2,228.77	0.00	2,228.77
14/06/2022	Unity Trust	Armed Forces Family Fun Day	Corrine Williams - singer	800.00	0.00	800.00
14/06/2022	Unity Trust	Security	Magister Event Ltd	904.50	180.90	1,085.40
14/06/2022	Unity Trust	Past mavors and consort badge	Fattorini	1,478.48	295.69	1,774.17
			Total	13,104.87	596.19	35,966.90