

Invoice Date	Payee		Amount inc VAT £
12.05.23	JA Kent Services Ltd	Grounds Maintenance	1906.66
11.05.23	Nest	Staff Pensions	284.82
17.05.23	2Commune	Email Account Set Up	42.00
18.05.23	UK Debt Management Office	PWLB Loan Repayment	7389.20
19.05.23	D Griggs	Travel Expenses - Delivery of Newsletter to Distributors	6.75
21.05.23	Amazon	Litter Picking Trolley	109.99
21.05.23	Amazon	Litter Picking Trolley	109.90
22.05.23	Edentree Care	Tree Works in Cemetery & at Windmill Close	720.00
22.05.23	Amazon	Litter Picking Hoops	149.50
22.05.23	John Tyers Electrical Services Ltd	Fixed Wire Test EICR	420.00
23.05.23	Waterplus	Water Charges - Parish Office	19.51
23.05.23	ESPO	A4 Paper & Graffiti Remover	50.80
27.05.23	Barclaycard	Anti-virus subscription, newsletters printing, graffiti remover	395.22
22.05.23	Personnel Advice & Solutions	Personnel Services	120.00
25.05.23	Millers Window Washing	Window Cleaning - Parish Office	14.00
28.05.23	Staff	Staff Salaries & National Insurance Contributions	2976.45
30.5.23	D Griggs	Key Cutting & DIY supplis - East Leake Hardware	16.00
31.05.23	British Gas Lite	Gas - Parish Office	31.12
02.05.23	SWALEC/SSE	Electricity Charges - Parish Office	81.57
01.06.23	D Buxton	Cemetery Gardening	58.60
		<b>Total</b>	<b>14902.09</b>

<b>Income</b>		
1/5/23-31/5/23	Allotment Rents/Bond Payments	179.70
	Cemetery Income	890.00
	VAT	416.91
		<b>1486.61</b>