

Invoice Date	Payee		Amount inc VAT £
12.06.23	2Commune	Email Account Set Up for New Councillor	42.00
20.07.23	Amazon	Fireproof Letter Box Catcher	42.90
01.08.23	Miller's Elite Window Washing	Window Cleaning - Parish Office June 2023	14.00
01.08.23	Miller's Elite Window Washing	Window Cleaning - Parish Office July 2023	14.00
01.08.23	Eden Tree Care & Fencing	Tree Works in Whiteholmes Grove Park	420.00
04.08.23	Sharp Business Systems Ltd	Photocopying July 2023	30.00
06.08.23	S Cox	Wood & Piping for Cemetery Tap Housing Repair	55.24
27.08.23	SSE SWALEC	Electricity Charges - Parish Office	72.30
14.08.23	Moore East Midalnds	External Audit Fee	504.00
16.08.23	British Gas Lite	Gas Charges - Parish Office	8.14
16.08.23	Barclaycard	Newletter Printing	243.49
17.08.23	Amazon	Stationery for Meet Your Village Event	6.49
17.08.23	Amazon	Stationery for Meet Your Village Event	8.99
17.08.23	Amazon	Stationery for Meet Your Village Event	19.98
17.08.23	Waterplus	Water Quaterly Charges - Cemetery	33.91
17.08.23	D Griggs	Stamps & Mileage for Newsletter Delivery	22.95
18.08.23	4Com Network Services Ltd	Phone/Broadband Maintenance	6.79
18.08.23	Nest Pensions	Staff Pensions	292.37
23.08.23	Waterplus	Water Charges - Parish Office	29.41
26.08.23	Personnel Advice & Solutions	HR Services	120.00
28.08.23	Staff	Staff Salaries & NI Contributions	3038.14
21.08.23	J A Kent Services Ltd	Grass Cutting Contract	1906.66
31.08.23	Play Inspection Company	Play Inspections	477.00
01.09.23	Plus Print Ltd	Signage	324.00
		Total	7732.76

Bank Transfers		
01/8/23-29/8/23	Between Reserve & Current Accounts	0.00

Income		
01/8/23-29/8/23	Allotment Rents/Bond Payments	0.00
	Cemetery Income	1350.00
	Grants/Donations (UKSPF Grant	5100.00
	VAT	1485.56
		7935.56