

Invoice Date	Payee		Amount inc VAT £
05.09.23	Parkinson Dodson & Associates Ltd	Interim Payment for Church Wall	3600.00
07.09.23	Sharp Business Systems Ltd	Photocopying Charges - August	30.00
07.09.23	Eden Tree Care	Tree Works	720.00
11.09.23	British Gas Lite	Gas Charges - Parish Office	8.13
11.09.23	D Buxton	Cemetery Gardening	52.10
12.09.23	SSE SWALEC	Electricity - Parish Office	64.83
13.09.23	Miller's Elite Window Washing	Window Cleaning	14.00
13.09.23	Nest Pensions	Pension Contributions	292.37
15.09.23	Barclaycard	Lenthsman's Tools	139.00
15.09.23	J A Kent Services Ltd	Grounds Maintenance	1906.66
18.09.23	Eden Tree Care & Fencing	Tree Works in Whatton Road Park	540.00
18.09.23	4Com Network Services Ltd	Phone/Broadband Maintenance	7.49
18.09.23	Nest Pensions	Staff Pensions	292.37
19.09.23	D Griggs	Remembrance Day Wreath	20.00
20.09.23	LNC Property Developments Ltd	Parish Office Lighting	918.00
26.09.23	Personnel Advice & Solutions	HR Services	120.00
28.09.23	Staff	Staff Salaries & NI Contributions	3038.14
		Total	11763.09

Income		
01/9/23-27/9/23	Allotment Rents/Bond Payments	62.48
	Cemetery Income	100.00
	VAT	696.94
		859.42