

Invoice Date	Payee		Amount inc VAT £
05.06.24	Miller's Elite Window Washing	Window Cleaning - Parish Office	18.00
06.06.24	Sharp Business Systems	Photocopying Charges - May 2024	30.00
10.06.24	D Buxton	Cemetery Gardening	45.76
10.06.24	Rural Trader (UK) Ltd	Distribution of Newsletter	109.98
10.06.24	Leics County Council	TTRO for Church Wall Works September 2023	1450
14.06.24	Water Plus	Water Charges - Parish Office	20.88
20.06.24	Nest Pensions	Pension Contributions	307.48
17.06.24	4Com Network Services	Phone & Broadband Charges	7.50
10.06.24	Rural Trader (UK) Ltd	Newsletter Distribution	109.98
15.06.24	Barclaycard	Statement June 2024 - Spare Part for Tools	53.90
20.06.24	Midland Stone Masonary Ltd	Retention Payment re Church Wall Works (Nottm Rd)	1447.36
21.06.24	G Burley & Sons Ltd	Village Hanging Baskets	2188.80
22.06.24	Personnel Advice & Solutions	HR Services	120.00
28.06.24	Staff	Staff Salaries & NI Contributions	3235.16
28.06.24	BowlerG	Grounds Maintenance	1900.00
27.06.24	Second Element	Correction to Invoice Underpayment (424122) re VAT	90.00
28.06.24	EDF	Gas Charges - Parish Office	13.31
28.06.24	P Robinson	Sideley Park Gardening	150.00
		<b>Total</b>	<b>11298.11</b>

<b>Bank Transfers</b>		
<b>21/05/24 - 12/06/24</b>	Between Current & Reserve Account	<b>0.00</b>

<b>Income</b>		
<b>21/05/24 - 12/06/24</b>	Allotment Rents/Bond Payments	32.00
	Cemetery Income	280.00
	Precept (to correct underpayment previous mth)	0.00
	Bank Interest	127.06
	VAT Refund	0.00
		<b>439.06</b>