

Invoice Date	Payee		Amount inc VAT £
19.06.24	SSE	Electricity Charges - Parish Office May 2024	6.07
01.07.24	D Buxton	Cemetery Gardening June 2024	68.64
05.07.24	Siemens Financial Services	Photocopier Rental - Quarterly Payment	118.38
09.07.24	Sharp Business Systems	Photocopying Charges - May 2024	30.00
14.07.24	Water Plus	Water Charges - Parish Office	20.23
10.07.24	LRALC Ltd	Councillor Training	30.00
10.07.24	Nest Pensions	Pension Contributions	338.27
14.07.24	LNC Property Services Ltd	Repair of Church Floodlight	96.00
15.07.24	Barclaycard	Screwfix - Strimmer Part	26.56
18.07.24	4Com Network Services	Phone & Broadband Charges	8.38
19.07.24	SSE	Electricity Charges - Parish Office June 2024	53.31
20.07.24	North West Leics District Council	Works from Memorial Inspection	222.00
22.07.24	Personnel Advice & Solutions	HR Services	120.00
25.07.24	Leics County Council	Tree Survey and Report	2322.00
28.07.24	Staff	Staff Salaries & NI Contributions	3486.53
28.07.24	BowlerG	Grounds Maintenance	1900.00
29.07.24	Moore East Midlands	External Audit Fee	504.00
01.08.24	P Robinson	Sideley Park Gardening	150.00
05.08.24	D Griggs	Plants for Village Planter	11.97
05.08.24	EDF Energy	Gas Charges - Parish Office	10.43
05.08.24	D Buxton	Cemetery Gardening July 2024	91.52
		Total	9614.29

Bank Transfers		
01/07/24-30/07/24	Between Reserve & Current Account	25000.00

Income		
01/07/24-30/07/24	Allotment Rents/Bond Payments	0.00
	Cemetery Income	450.00
	Bank Interest	0.00
	Misc Income	9.06
	VAT Refund	472.31
		931.37