

Invoice Date	Payee		Amount inc VAT £
31.05.23	Play Inspection Company	Play Area Inspections	572.40
28.06.23	G Burley & Sons Ltd	Village Hanging Baskets	1991.40
01.07.23	CF Corporate Finance Ltd	Telephone/Broadband Quarterly Rental	297.67
05.07.23	Siemens Financial Services	Photocopier Quarterly Rental	118.38
06.07.23	Sharp Business Systems Ltd	Photocopying Charges - June	30.00
07.07.23	Kegworth Plan Group	Calendar Sponsorship	25.00
12.07.23	D Griggs	East Leake Hardware - Paint Brushes, Co-op Kegworth - Loo Roll	7.50
16.07.23	British Gas Lite	Gas Charges - Parish Office	8.14
17.07.23	4Com Network Services Ltd	Telephone Service Charge	6.79
19.07.23	Nest Pensions	Staff Pensions	315.05
19.07.23	J A Kent Services Ltd	Grounds Maintenance Contract	1906.66
26.07.23	Personnel Advice & Solutions	HR Services	120.00
28.07.23	Staff	Staff Salaries & NI Contributions	3223.21
29.07.23	SSE SWALEC	Electricity Charges - Parish Office	72.75
06.08.23	Water Plus	Water Charges - Parish Office	19.51
		Total	8714.46

Bank Transfers		
01/7/23-31/7/23	Between Reserve & Current Accounts	0.00

Income		
01/7/23-31/7/23	Allotment Rents/Bond Payments	0.00
	Cemetery Income	560.00
	VAT	595.61
		1155.61