

Invoice Date	Payee		Amount inc VAT £
01.04.23	LRALC Ltd	LRALC & NALC Membership Fees 2023/24	704.65
05.04.23	BHIB Insurance	Annual Insurance Premium	2118.44
05.04.23	Siemens Financial Services	Photocopier Rental	118.38
06.04.23	Sharp Business Systems	Photocopying Charges - March 2023	30.00
11.04.23	British Gas Lite	Gas Charges - Parish Office	42.22
12.04.23	Practical Gardening	Sideley Park Garden Maintenance	120.00
14.04.23	Nest	Staff Pensions	284.82
15.04.23	Norton	Annual Subscription	89.99
15.04.23	Amazon	Chopping Board	9.95
16.04.23	Amazon	Patio Cleaner	45.96
17.04.23	J A Kent Services Ltd	Grounds Maintenance Contract	1906.66
17.04.23	Midshie Business Systems	Telephone Call & Service Charges	30.22
17.04.23	Amazon	Compost	11.99
20.04.23	Barclaycard	Lengthsman Footwear & KGV Field Hedge Repair	79.95
20.04.23	Edentree Care	Tree Works in Cemetery	1080.00
22.04.23	Personnel Advice & Solutions Ltd	Personnel Services	120.00
23.04.23	Waterplus	Water Charges - Parish Office	34.32
27.04.23	Smith of Derby	St Andrew's Church Clock Service	150.00
28.04.23	Staff	Staff Salaries & National Insurance Contributions	2976.45
30.04.23	North West Leics District Council	Weekly Trade Waste Collections - May to October 2023	514.80
02.05.23	D Buxton	Cemetery Gardening	72.94
03.05.23	S & A Wallis-Taylor	Return of Allotment Bond	25.00
03.05.23	Waterplus	Water Charges - Cemetery	61.49
04.05.23	Greenwash Derby	Bin & Bus Shelter Cleaning	55.00
05.05.23	Sharp Business Systems	Photocopying Charges - April 2023	30.00
06.05.23	D Griggs	Paint Brush	8.00
07.05.23	Amazon	Lengthsman Equipment	137.94
21.05.23	SSE SWALEC	Electricity Charges - Parish Office	32.95
		Total	10892.12

Income

1/4 - 9/5/23	Allotment Rents/Bond Payments	762.80
	Bank Interest	167.38
	Cemetery Income	2,240.00
	Village Hall Rent	5.25
	Wayleaves	17.18
	Precept (1st Instalment 50%)	63,475.00