

Invoice Date	Payee		Amount inc VAT £
31.01.22	Starboard Systems Ltd	Scribe Accounts Annual Subscription	777.60
03.02.22	EPT Services	Workwear	138.34
09.02.22	LRALC	Clerks 1 Training & New Councillor Training	90.00
28.02.22	Playground Inspection Company	Playground Inspections	360.00
03.03.22	LRALC	Clerks 2 Training	45.00
04.03.22	Amazon	Stationery/Consumables	10.49
04.03.22	Amazon	Stationery/Consumables	6.99
04.03.22	Amazon	Stationery/Consumables	8.44
06.03.22	Amazon	Stationery/Consumables	4.50
09.03.22	SSE/SWALEC	Electricity Charges Parish Office	32.88
10.03.22	Tyco Fire & Integrated Solutions	Fire Extinguisher Replacement	152.10
12.03.22	Greenwash Derby	Bus Shelter Cleaning	20.00
14.03.22	Leics & Rutland Playing Fields Association	Annual Membership	30.00
14.03.22	British Gas Lite	Gas Charges Parish Office	40.65
15.03.22	JA Kent Services Ltd	Grounds Maintenance Fee	1,271.10
17.03.22	LRALC	Clerk 3 Training	45.00
18.03.22	ESPO	Office Supplies	45.30
19.03.22	Greenwash Derby	Commercial Bin - General Waste	35.00
28.03.22	Staff	Staff Salaries & NI Contributions	2,978.29
21.03.22	Nest Pensions	Staff Pensions	271.94
22.03.22	Personnel Advice & Solutions	Personnel Advice	120.00
29.03.22	Amazon	Jubilee Bunting	158.39
31.03.22	Roulstone Training	First Aid Training (EFAW)	95.00
31.01.22	SLCC Enterprises Ltd	Locum Clerk Fees	3,232.18