

Invoice Date	Payee		Amount inc VAT £
05.07.22	LRALC Ltd	Employment Law - Councillor Training	160.00
06.07.22	Northants CALC Ltd	CILCA Training	594.00
07.07.22	Sharp Business Systems	Photocopying - June	30.00
11.07.22	British Gas	Gas Charges	7.81
12.07.22	Online Playgrounds	Swing Seat	53.00
13.07.22	Water Plus	Water Charges (Cemetery)	57.38
18.07.22	Nest Pensions	Staff Pensions	262.76
12.07.22	SSE SWALEC	Electricity Charges (Parish Office)	29.23
15.07.22	Barclaycard	July Statement - Land Registry Fees	6.00
22.07.22	Sintec Electrical Ltd	Replacement of Church Floodlights	1,721.36
23.07.22	Waterplus	Electricity Charges (Parish Office)	17.80
25.07.22	Elite Training Solutions	Manual Handling Training	110.00
25.07.22	JA Kent Services Ltd	Grounds Maintenance Contract	1,271.10
28.07.22	Staff	Staff Salaries & National Insurance Contributions	2,746.30
01.08.22	Greenwash Derby	Bus Shelter Clean	20.00
		<b>Total</b>	<b>£7,086.74</b>