

Invoice Date	Payee		Amount inc VAT £
01.04.22	LRALC Ltd	LRALC & NALC Membership Fees 2022/23	644.22
05.04.22	Sharp	Photocopying charges March 2022	30.00
06.05.22	Sharp	Photocopying charges April 2022	30.00
07.05.22	Amazon	Drill Bit Set	34.29
07.05.22	Amazon	Tap Drill Bits	12.95
11.05.22	Toolstation	Magnetic Side Pull Gate Latch	29.68
31.03.22	Craig Miller	Window Cleaning March 2022	14.00
05.05.22	North West Leics District Council	Non Domestic Rates 2022/23 - Cemetery	469.06
12.05.22	SSE SWALEC	Electricity - Parish Office	33.85
13.05.22	Harlow Bros Ltd	Fence Panels - Cemetery	84.46
16.05.22	British Gas Lite	Gas Charges - Parish Office	27.16
20.05.22	J A Kent Services Ltd	Grounds Maintenance (May)	1,271.10
20.05.22	Nest Pensions	Staff Pension Contributions	262.76
27.05.22	Staff	Staff Salaries & NI Contributions	2,746.30
15.06.22	PWLB	Loan Repayment	7,488.00
23.05.22	Ward Landscape Gardening	Repairs to Munnmoore Fencing 50% Deposit	622.50
23.05.22	Barclaycard	Land Registry Fee	3.00
23.05.22	Personnel Advice & Solutions	Personnel Advice	120.00
27.05.22	Practical Gardening	Sideley Park Garden Maintenance (Feb & March)	240.00
27.05.22	Play Inspection Company	Quarterly Inspection of Play Equipment	360.00
27.05.22	Practical Gardening	Sideley Park Garden Maintenance (April)	120.00
27.05.22	Practical Gardening	Sideley Park Garden Maintenance (May)	120.00
30.05.22	D Buxton	Cemetery Garden Maintenance	51.25
01.06.22	County Fencing	Muga Panels for Play Areas	3,772.80
		Total	£18,587.38