

Invoice Date	Payee		Amount inc VAT £
28.02.22	SLCC Enterprises Ltd	Locum Clerk Fees - Jan 2022	2,062.31
31.03.22	SLCC Enterprises Ltd	Locum Clerk Fees - Feb 2022	370.04
05.04.22	Siemens Financial Services	Photocopier Rental	118.38
01.04.2022	CF Corporate Finance	Telephone Quarterly Charge	279.78
01.04.2022	North West Leics District Council	Trade Waste Weekly Collections (26 wks)	468.00
01.05.22	David Buxton	Cemetery Gardening (6/1/22 & March)	41.00
05.04.22	Jamie Harper	Toilet Repair - Parish Office	70.00
07.04.2022	Eden Tree Care & Fencing	Tree works as per Tree Report	3,534.00
08.04.2022	Donna Griggs	Expenses - Refreshments for Annual Parish Meeting	10.85
10.04.22	Green Wash	Bus Shelter Clean 5/4/22	20.00
11.04.2022	British Gas Lite	Gas Charges - Parish Office	38.56
11.04.22	Craig Miller	Window Cleaning - Parish Office	14.00
11.04.22	JA Kent Services Ltd	Grounds maintenance contract	1,271.10
12.04.22	Instant Print	Newsletter Printing	182.35
12.04.22	Midshire Business Systems	Call Charges	0.38
12.04.22	SSE SWALEC	Electricity Charges - Parish Office	37.29
14.04.22	LRALC Ltd	Councillor Training	45.00
15.04.22	Amazon	Jubilee Flags	20.59
23.04.22	Waterplus	Water Charges - Parish Office	57.38
28.04.22	SSE SWALEC	Electricity Charges - Church Floodlights	113.86
29.04.22	Staff	Staff Salaries & NI Contributions	2,746.30
03.05.22	David Buxton	Cemetery Gardening (April)	41.00
04.05.22	Green Wash	Bus Shelter Clean 26/4/22	20.00
		Total	£11,562.17

Payments for authorising at 9/5/22 Council meeting