

Invoice Date	Payee		Amount inc VAT £
01.10.22	Scott Bradley	Partial Refund of Allotment Rental & Bond Fee	28.35
01.10.22	D Buxton	Cemetery Gardening - September	41.00
01.10.22	North West Leics District Council	Trade Bin Collections - October 2022-March 2023	234.00
02.10.22	Amazon	2023 Diary - Expenses to D Griggs	5.58
04.10.22	Waterplus	Water Charges - Cemetery	18.10
05.10.22	Siemens Financial Services	Photocopier Quarterly Rental Charge	118.38
07.10.22	Sharp Business Systems UK Plc	Photocopying charges Sept 2022	30.00
12.10.22	Society of Local Council Clerks (SLCC)	CiLCA Enrolment Fee	410.00
12.10.22	SSE SWALEC	Electricity Charges - Parish Office	38.13
13.10.22	British Gas	Gas Charges - Parish Office	14.35
14.10.22	Midshire Business Systems Ltd	Phone System Maintenance	6.79
15.10.22	Greenwash Derby	Bus Shelter Clean	20.00
20.10.22	Nest Pensions	Pension Contributions	262.76
21.10.22	Craig Miller	Window Cleaning - Parish Office	14.00
21.10.22	J A Kent Services Ltd	Grounds Maintenance Contract - October	1271.10
23.10.22	Waterplus	Water Charges - Parish Office	34.78
24.10.22	D Buxton	Cemetery Roses & Rose Food	205.00
22.10.22	Personnel Advice & Solutions Ltd	Personnel Services	120.00
24.10.22	LRALC Ltd	Fire Safety & Fire Marshall Training	100.00
25.10.22	SSE SWALEC	Electricity Charges - Floodlights St Andrews Churchyard	62.53
27.10.22	Staff	Staff Salaries & NI Contributions	2746.30
28.10.22	Frogbox IT Ltd	Laptop Purchase, Delivery & Installation	764.16
30.10.22	Nat West Bank	Monthly Bank Charge	15.00
01.11.22	D Buxton	Cemetery Gardening - October	51.25
		Total	£6,611.56