Sibbertoft Parish Council January 2023 02.01.2023 Mrs CE Valentine - Parish Clerk & RFO

Bank balance at 2nd January 2023

Lloyds Business Banking **£16,004.04**

January 2023 Payments for approval

January	Clare Valentine	BACS	Clerks Salary	£319.90
January	Leicestershire Gardens	BACS	Inv 22/224 Site repairs & hedge work rec grd	£465.00
January	E.ON	BACS	Street Lighting Qtrly Main inv 115919	£90.66
January	Andrew Granger & CO Ltd	BACS	Inv PROF1157 survey report/fee Land east of 9 Welland Rise	£300.00
January	Northants CALC Ltd	BACS	INV-2504 data protection & Internal Audit fee	£75.80
January	Parish Online - Digital Mapping	BACS	Inv 34UC058-0003 Annual renewal	£48.00
				£1,299.36

December 2022
(payments made in addition to the December 22 meeting)

December	Yu Energy	DD	Dec street lighting	£287.19
December	Yu Energy	DD	Dec street lighting	£21.33
December	P A Putt	BACS	Welford Farm Christmas Tree inv 20200557	£75.00
December	First Rescue /Defib Warehouse	BACS	Inv DW-81731 defib battery	£322.00
December	CPRE	DD	Monthly Subscription	£3.00
December	Tesco Mobile	DD	Parish Mobile	£9.00
December	Ionos	DD	Monthly webmail hosting fee	£2.40
				£719.92