Sibbertoft Parish Council
Expenditure over £100.00 for Financial Year Ending 31st March 2023

Date Funds transferred April 22 to March 23	PAYEE	Reason	TOTAL
April	Clare Valentine	Clerks Salary	£249.60
May	Clare Valentine	Clerk Salary	£280.39
May	Spratton Parish Council	UNO Bus	£250.00
May	Leicestershire Gardens	Inv 22/037 March Mowing	£225.00
May	BHIB Insurance	Annual insurance	£456.47
June	Clare Valentine	Clerk Salary	£254.10
June	Northants Pressure Washing	Play area cleaning	£300.00
June	Leicestershire Gardens	Grass cutting inv 22/068	£225.00
June	Mr R A Grenham	Platinum Jubilee	£196.14
July	Clare Valentine	Clerk Salary	£253.90
July	Northants CALC Ltd	Annual membership fee	£501.69
July	Play Safety Ltd	Annual Inspection	£105.00
July	BWP Creative Limited	website and email	£584.82
August	Clare Valentine	Clerk Salary (inc tax code adjustment)	£514.50
August	Clare Valentine	Expenses Apr - July 22 & Office 365	£110.49
August	Leicestershire Gardens	Grass cutting Invoice June 2022 inv 22/082	£450.00
August	Leicestershire Gardens	Grass cutting Invoice July 2022 inv 22/102	£450.00
September	Leicestershire Gardens	22/147	£225.00
September	Clare Valentine	Sept Salary	£317.50
October	Clare Valentine	Clerk Salary	£401.15
October	Leicestershire Gardens	Inv 22/177 Sept 22	£225.00
November	Clare Valentine	Clerk Salary	£319.70
November	Leicestershire Gardens	Inv 22/197 Oct 2022 for 13th and 27th Sept 22	£450.00
November	MSTS recievables	laptop currys	£684.00
December	Clare Valentine	Clerk Salary	£319.90
December	Leicestershire Gardens	Oct & Nov Inv 22/222	£450.00
December	Yu Energy Retail Ltd	November Street Lighting	£287.19
December	First Rescue /Defib Warehouse	Inv DW-81731 defib battery	£322.00
January	Clare Valentine	Clerks Salary	£319.90
January	Leicestershire Gardens	Inv 22/224 Site repairs & hedge work rec grd	£465.00
January	Andrew Granger & CO Ltd	Inv PROF1157 survey report/fee Land east of 9 Welland Rise	£300.00
January	Yu Energy Retail Ltd	Dec street lighting	£387.52
February	Clare Valentine	Clerk Salary Feb 2023	£693.44
February	Yu Energy Retail Ltd	January Street Lighting	£374.16
February	Bray & Bray Solicitors	Inv 2289 Transfer parcel of land 9 Welland Rise Sibbertoft	£1,082.64
February	E Gibbs	Village maintenance gardening & plants	£421.90
March	Clare Valentine	Clerk Salary March 2023	£441.34
March	Yu Energy Retail Ltd	February Street Lighting	£328.02

Prepared by : Clare E Valetine Clerk & RFO to Sibbertoft Parish Council April 2023