SIBBERTOFT PARISH COUNCIL 1ST APRIL 2023 - 31ST MARCH 2024
PAYMENTS OVER £100.00

Date	Payee	Reason	Ref	Amount
01/04/23	Clerk	Clerk Salary April 2023	04/23/263	£441.34
01/04/23	Yu Energy	March Street Lighting	04/23/267	£359.10
01/05/23	Clerk	Clerk Salary	05/23/273	£375.54
01/05/23	Spratton Parish Council	UNO Bus	05/23/275	£250.00
01/05/23	YU Energy	Street Lighting April 23	05/23/277	£302.67
06-Jun-23	Clerk	Clerk Salary	06/23/282	£375.54
06-Jun-23	Leicestershire Gardens	Grass cutting Inv 23/023	06/23/284	£450.00
06-Jun-23	Parish Council Websites	5th April and 2nd May 23Inv 2146 Website and email hosting from 01/05/2023 - 30/04/2024	06/23/285	£273.60
04/07/23	Clerk	Clerk Salary	07/23/289	£375.54
04/07/23	Leicestershire Gardens	Grass cutting Inv 23/0066	07/23/291	£450.00
04/07/23	Playsaftey Limited	Annual Inspection inv 71754	07/23/292	£111.00
04/07/23	NCALC	Annual Membership & Audit Inv 2934	07/23/293	£539.66
04/07/23	YU Energy	Street Lighting June 23	07/23/294	£279.21
01/07/23	BHIB	Annual Insurance Invoice LCO01480	07/23/299	£502.01
01/08/23	Clerk	Clerk Salary	08/23/301	£375.54
01/08/23	E.On Maintenance	Street Lighting Maintenance end 1/4 30 June 2023	08/23/303	£138.60
01/08/23	Yu Energy	Street lighting July Invoice 01 Jun 2023 - 30 Jun 2023	08/23/306	£250.48
07/08/23	YU ENERGY	August street lighting	08/23/311	£255.32
05/09/23	Clerk	Clerk Salary	09/23/316	£375.34
05-Sep-23	Leicestershire Gardens	Inv 23/117 10th,13th,27th July 23 Mowing	10/23/322	£530.00
03-Oct-23	Clerk	Clerk Salary	10/23/323	£375.54
03-Oct-23	YU Energy	Street Lighting Sept 23	10/23/326	£250.81
03-Oct-23	Leicestershire Gardens	Inv 23/151 grass cutting 14th August & 6th September 23	10/23/330	£450.00
07-Nov-23	Clerk	Clerk Salary	11/23/331	£375.54
07-Nov-23	Northants CALC	Inv 3321 3 x training	11/23/336	£151.20
07-Nov-23	E.On Energy Solutions	Inv 0120280 ¼ Maint Sept 23	11/23/337	£138.60
07-Nov-23	Leicestershire Gardens	INV 23/169 19TH SEPT & 2ND Oct 23 grass cutting	11/23/338	£450.00
10-Nov-23	YU ENERGY		11/23/340	£292.89
05-Dec-23	Clerk	Clerk Salary	12/23/343	£375.54
05-Dec-23	Yu Energy	Street Lighting Nov 2023	12/23/348	£335.85
09.01.24	Clerk	Clerk Salary Dec	01/24/353	£617.68
09.01.24	E.On Energy Solutions Ltd	Quarterly Street Maintenance ending Dec 23	01/24/355	£138.60
09.01.24	Yu Energy	Street lighting dec	01/24/358	£352.97
09.01.24	P Bradshaw	Weed spraying contract.	01/24/360	£108.00
23.01.24	BWP Creative	2 Year domian renewal inv 2494	01/24/361	£105.60
06.02.24	Clerk	Clerk Salary	02/24/364	£402.40
06.02.24	Leicestershire Gardens	Oct 23 & Dec 23 grass cutting inv 23/218	02/24/368	£450.00
06.02.24	Eileen Gibbs	Village maintenance	01/24/364	£350.00
06.02.24	Yu Energy	Feb billing street lighting	02/24/371	£370.93
05.03.24	Clerk	Clerk Salary Feb 2024	03/24/373	£402.60
05.03.24	Yu Energy	Street Lighting Feb	03/24/379	£323.39

Dated 16th April 2024 Clare E Valentine Clerk & RFO to Sibbertoft Parish Council