SIBBERTOFT PARISH COUNCIL 1ST APRIL 2024- 31ST MARCH 2025

PAYMENTS OVER £100.00

Date	Payee	Reason	Amount
20.02.25	HMS DECORATIVE SURFACES	inv si8059 paths	£5,184.00
01.10.24	Leicestershire Gardens	1st, 6th and 20th August 2024 grass cutting	£800.00
10.01.25	Leicestershire Gardens	inv 24/273 6th nov & 11th Dec 24 grass cutting	£600.00
06.08.24	Leicestershire Gardens	6th and 25th June 2024 village mowing inv 24/105	£600.00
05.11.24	Leicestershire Gardens	3rd & 19th Sept 24 grass cutting inv 24/202	£600.00
03.12.24	Leicestershire Gardens	Mowing 7th & 23rd October 2024	£600.00
03.09.24	Leicestershire Gardens	Invoice 24/149 10th & 24th July 2024 grass cutting	£600.00
06.08.24	Northants CALC	INV-3727 Membership, audit and DPO fee 2024	£574.80
03.12.24	STAFFING COSTS	Nov-24	£540.48
05.06.24	CLEAR INSURANCE	PC annual Insurance	£539.82
05.02.25	STAFFING COSTS	Jan-25	£419.76
10.01.25	STAFFING COSTS	Dec-24	£419.56
05.03.25	STAFFING COSTS	Feb-25	£419.56
08.05.24	STAFFING COSTS	Apr-24	£402.60
06.08.24	STAFFING COSTS	Jul-24	£402.40
05.11.24	STAFFING COSTS	Oct-24	£402.40
05.06.24	STAFFING COSTS	May-24	£402.40
04.07.24	STAFFING COSTS	Jun-24	£402.40
03.09.24	STAFFING COSTS	Aug-24	£402.40
03.04.24	STAFFING COSTS	Mar-24	£402.40
01.10.24	STAFFING COSTS	Sep-24	£402.40
03.12.24	E Gibbs	Maintenance of war memorial and planters 2024	£350.00
10.01.25	E.On Energy Solutions Ltd	Inv 127225 PL12 church street	£348.00
10.04.24	Yu Energy	Street Lighting March 24	£331.61
05.11.24	Yu Energy	October 2024 Street lighting	£305.48
08.05.24	Yu Energy	April 24 street lighting	£304.14
08.05.24	Leicestershire Gardens	April grass cutting	£300.00
05.06.24	Leicestershire Gardens	May grass cutting	£300.00
04.07.24	Leicestershire Gardens	Invoice 24/080 9th May grass cutting	£300.00
04.12.24	Yu Energy	Yu Energy November 2024	£294.88
10.10.24	Yu Energy	Sept 2024 Street lighting	£282.41
10.06.24	Yu Energy	May grass cutting	£282.38
05.06.24	BWP CREATIVE LIMITED	website/email support	£273.60
09.09.24	Yu Energy	August Street Lighting	£259.58
06.08.24	Yu Energy	July Street Lighting	£255.24
05.11.24	Brixworth Parish Council	Inv 47 59/60 bus	£250.00
04.07.24	Yu Energy	Street Lighting June 24	£248.68
19.03.25	TOMATO ENERGY	Street Lighting	£211.26
19.03.25	TOMATO ENERGY	Street Lighting	£190.85
21.01.25	TOMATO ENERGY	street lighting Dec 24	£159.21
10.01.25	E.On Energy Solutions Ltd	Inv 127104 Quarter maintenance end Dec 24	£138.60
08.05.24	EON MAINTENANCE	Quarterly Maintenance fee	£138.60
06.08.24	E.On Energy Solutions LTD	Maintenance fee quarter ending 30th June inv 124448	£138.60
05.11.24	E.On Highway Lighting	Quarterly maintenance inv 0125708	£138.60
03.12.24	HMRC	PAYE 2024	£133.40
06.08.24	Playsafety Limited	Inv 81056 Annual play area inspection (ROSPA)	£117.60
10.01.25	HMRC	PAYE 2024	£103.40
05.02.25	HMRC	PAYE	£103.40
05.03.25	HMRC	PAYE FEB	£103.20

Dated 13.04.25 Clare E Valentine Clerk & RFO to Sibbertoft Parish Council