

**NARBOROUGH PARISH COUNCIL
PAID EXPENDITURE MARCH 2025**

Payment Ref	Date	ExpTno	Gross	Vat	Net	Organisation	Details	Heading
DD250303SCREW	03/03/2025	36637	£45.98	£7.67	£38.31	Screwfix Direct	Outdoor cleaner 5 litre and LR44 batteries	3040
DD250303SCREW	03/03/2025	36638	£8.99	£1.50	£7.49	Screwfix Direct	Cutting discs	3040
DD250303EVERFLOW	03/03/2025	36639	£69.90	£0.00	£69.90	Everflow Water	PC water 21/3 - 20/4/25	2000/1
DD250307ALLSTAR	07/03/2025	36636	£4.80	£0.80	£4.00	Allstar Business Solutions Ltd	Card fee (x 2) only (no fuel)	3040
IMP250312HOWARTH	12/03/2025	36581	£103.74	£17.29	£86.45	Howarth Timber & Building	13 stakes for Littlethorpe Park trees	3000
BL250317CSB	17/03/2025	36582	£10.57	£1.76	£8.81	C.S.B. Timber Ltd	New lock for inner boiler room at LVH	6005
BL250317FOREMOST	17/03/2025	36583	£259.20	£43.20	£216.00	Foremost Security	Locks/unlocks N Park Feb 25	3000
BL250317HAWGRIP	17/03/2025	36584/1	£9.00	£1.50	£7.50	Hawgrip Plants Ltd	Kneeler	3040
BL250317HAWGRIP	17/03/2025	36584/2	£80.00	£13.33	£66.67	Hawgrip Plants Ltd	Grass seed cemetery (shady and universal)	4001
BL250317LEE	17/03/2025	36585	£90.00	£15.00	£75.00	Lee's Window Cleaning Services	Parish Centre inside/out 27.02.25	2000/2
BL250317SHARNHORT	17/03/2025	36586	£185.80	£30.97	£154.83	Sharnford Horticultural Ltd	Replacement metal gate/barrier for T Meadows	3020
BL250317ESPO	17/03/2025	36587	£19.82	£3.30	£16.52	ESPO	Black bags (bins 120L)	3000
BL250317ESPO	17/03/2025	36588/1	£19.18	£3.20	£15.98	ESPO	Black bags (std)	3040
BL250317ESPO	17/03/2025	36588/2	£20.46	£3.41	£17.05	ESPO	Stationery (copier paper)	1031/3
BL250317ESPO	17/03/2025	36588/3	£60.96	£10.16	£50.80	ESPO	Litter pickers x 8 for community use	5000/4
BL250317ESPO	17/03/2025	36588/4	£24.19	£4.03	£20.16	ESPO	T roll for LVH	6010/5
BL250317ESPO	17/03/2025	36589	£27.60	£4.60	£23.00	ESPO	Stationery (copier paper)	1031/3
DD250317CORONA	17/03/2025	36632	£178.97	£8.52	£170.45	Corona Energy	LVH gas Feb 25	6001/3
DD250317CORONA	17/03/2025	36633	£271.51	£12.93	£258.58	Corona Energy	PC gas Feb 25	2000/1
DD250317CORONA1	17/03/2025	36634	£311.22	£51.87	£259.35	Corona Energy	PC elec Feb 25	2000/1
DD250317CORONA1	17/03/2025	36635	£119.93	£5.71	£114.22	Corona Energy	Cem elec Feb 25	4003
CC250317	17/03/2025	36640	£438.00	£73.00	£365.00	Midland Rock Recycling Limited	12 tonne hardcore for Rec Grd car park	3010
CC250317	17/03/2025	36641	£7.38	£1.24	£6.14	Amazon	3 chopping boards for PC kitchen	2000/4
CC250317	17/03/2025	36642	£337.50	£0.00	£337.50	DVLA	Vehicle tax for MH72 GMX to 28.02.26	3040
CC250317	17/03/2025	36643	£5.00	£0.83	£4.17	Smarty	Emergency phone sim	1031/3
CC250317	17/03/2025	36644	£95.84	£15.97	£79.87	We Print Gifts Ltd	30 x NPC lanyards for staff and cllrs	1031/3
CC250317	17/03/2025	36645	£7.00	£0.00	£7.00	Land Registry	Title doc search for land ownership at Station Road EA	3020
CC250317	17/03/2025	36646	£7.00	£0.00	£7.00	Land Registry	Title Plan search for land ownership at Station Road EA	3020
CC250317	17/03/2025	36647	£7.00	£0.00	£7.00	Land Registry	Title doc search for land ownership at Station Road LCC	3020
CC250317	17/03/2025	36648	£38.46	£6.41	£32.05	Medirite (Wightman Parrish)	6 x litter picking hoops for community use	5000/4
CC250317	17/03/2025	36649	£374.99	£62.50	£312.49	Lawn and Power Ltd	Jet washer (petrol) for grounds use (Hyundai)	3040
7066PC	18/03/2025	36590	£7.95	£0.00	£7.95	Royal Court Shoes	LVH key	1031/3
7066PC	18/03/2025	36591	£5.25	£0.00	£5.25	Sainsbury's	Coffee for event/cllr use	1031/3

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7066PC	18/03/2025	36592	£60.00	£10.00	£50.00	Sapcote Garden Centre	Coloured Xmas lights for Library display	5000/2
7066PC	18/03/2025	36593	£70.08	£11.68	£58.40	E H Smith Builders Merchants Ltd	Red stones for memorials at Cemetery and The Square	4001
7066PC	18/03/2025	36594	£8.75	£0.00	£8.75	Royal Court Shoes	Key for cleaners' cupboard at PC	1031/3
7066PC	18/03/2025	36595	£7.99	£1.33	£6.66	Narborough Hardware	Hooks for wall in main hall (events)	5000/4
7066PC	18/03/2025	36596	£36.08	£6.01	£30.07	The Range	Christmas decorations for al sites	5000/2
7066PC	18/03/2025	36597	£1.50	£0.25	£1.25	Palmers Garden Centre	Bauble hangers for Xmas trees	5000/2
7066PC	18/03/2025	36598/1	£1.85	£0.00	£1.85	Co-Operative Group Ltd	Milk	1031/3
7066PC	18/03/2025	36598/2	£2.59	£0.43	£2.16	Co-Operative Group Ltd	Serviettes	1031/3
7066PC	18/03/2025	36599	£5.98	£1.00	£4.98	BMS Motorbitz Ltd	2 x Brake lights for YM15 BVR	3040
7066PC	18/03/2025	36600	£15.00	£0.00	£15.00	Royal Court Shoes	2 x keys for cleaning cupboard at LVH	1031/3
7066PC	18/03/2025	36601	£18.89	£3.15	£15.74	Tesco	Cleaning products for tea shed	4001
7066PC	18/03/2025	36602	£5.80	£0.97	£4.83	Tesco	3 x toilet brushes and dish brush for PC	2000/4
7066PC	18/03/2025	36603	£16.15	£0.00	£16.15	Tesco	Refreshments for hosting Blaby Parishes meeting	1031/3
DD250319NWB	19/03/2025	36631	£24.05	£0.00	£24.05	NatWest Bank Plc	Current a/c bank charges Feb 25	1040
DD250320PWLB	20/03/2025	36630	£5,045.26	£0.00	£5,045.26	PWLB No 1 Account Parish Centre	Parish Centre loan repayment	2040
DD250324BT	24/03/2025	36629	£33.54	£5.59	£27.95	British Telecom	Broadband charges Cem CCTV	1031/10
DD250325CORONA	25/03/2025	36628	£30.64	£1.46	£29.18	Corona Energy	LVH elec Feb 25	6001/1
BL250326COLES	26/03/2025	36616	£2,340.00	£390.00	£1,950.00	Coleridge Construction & Joinery	LVH project - widening of kitchen door and electrics	6090
BL250326ESPO	26/03/2025	36617/1	£25.74	£4.29	£21.45	ESPO	Stationery for office	1031/3
BL250326ESPO	26/03/2025	36617/2	£6.69	£1.11	£5.58	ESPO	Liquid soap for toilets at LVH	6010/5
BL250326ESPO	26/03/2025	36617/3	£6.69	£1.11	£5.58	ESPO	Liquid soap for toilets at PC	2000/4
BL250326LRALC	26/03/2025	36618	£35.00	£0.00	£35.00	LRALC	Procurement training (mk II) for Clerk	1031/5
BL250326PPL	26/03/2025	36619/1	£122.95	£20.49	£102.46	PPL PRS Ltd	47 fitness classes at Parish Centre @ £2.18 each	1031/2
BL250326PPL	26/03/2025	36619/2	£78.40	£13.07	£65.33	PPL PRS Ltd	47 x dance classes at Parish Centre @ £1.39 each	1031/2
BL250326PPL	26/03/2025	36619/3	£0.00	£0.00	£0.00	PPL PRS Ltd	Zero return for LVH - no classes with music	1031/2
BL250326SFB	26/03/2025	36620	£24.00	£4.00	£20.00	S.F.B. Mobile Tyre Services	Ransome puncture repair 19.03.25	3040
BL250326SHARNHORT	26/03/2025	36621	£41.99	£7.00	£34.99	Sharnford Horticultural Ltd	Strimmer wire	3040
DD250328EVERFLOW	28/03/2025	36625	£61.71	£0.00	£61.71	Everflow Water	Rec Grd water 20/4 - 19/5/25	3010
DD250328EVERFLOW1	28/03/2025	36626	£71.11	£0.00	£71.11	Everflow Water	Cem water 20/4 - 19/5/25	4003
DD250328EVERFLOW2	28/03/2025	36627	£71.93	£0.00	£71.93	Everflow Water	LVH water 20/4 - 19/5	6001/2
DD250331AGILICO	31/03/2025	36622	£46.76	£7.79	£38.97	Agilico Workplace Technologies	Copy charges 14/1 - 16/2/25	1031/3
DD250331ONECOM	31/03/2025	36623	£191.88	£31.98	£159.90	Onecom Ltd	Telecom services Feb 25	1031/3
DD250331EVERFLOW	31/03/2025	36624	£73.07	£0.00	£73.07	Everflow Water	PC water 21/4/25 - 20/5/25	2000/1

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BL250331DURA	31/03/2025	36651	£13,712.40	£2,285.40	£11,427.00	Dura-Sport Ltd	Supply and install play carpet - zip slide N Park	3000
BL250331HAWGRIP	31/03/2025	36652	£29.25	£4.88	£24.37	Hawgrip Plants Ltd	Tree ties for Littlethorpe Park trees	3000
BL250331SMASMASTER	31/03/2025	36653	£1,119.83	£186.64	£933.19	ServiceMaster CS Leicester	PC cleaning 12/1/25 - 8/2/25	2000/2
BL250331SMASMASTER	31/03/2025	36654	£1,119.83	£186.64	£933.19	ServiceMaster CS Leicester	PC cleaning 9/2/25 - 8/3/25	2000/2
BL250331SMASMASTER	31/03/2025	36655	£1,119.83	£186.64	£933.19	ServiceMaster CS Leicester	PC cleaning 9/3/25 - 5/4/25	2000/2
BL250331SMASMASTER	31/03/2025	36656	£458.88	£76.48	£382.40	ServiceMaster CS Leicester	LVH cleaning 9/3/25 - 5/4/25	6010/4
BL250331SMASMASTER	31/03/2025	36657	£458.88	£76.48	£382.40	ServiceMaster CS Leicester	LVH cleaning 12/1/25 - 8/2/25	6010/4
BL250331SMASMASTER	31/03/2025	36658	£458.88	£76.48	£382.40	ServiceMaster CS Leicester	LVH cleaning 9/2/25 - 8/3/25	6010/4
BL250331SHARNHORT	31/03/2025	36659	£5,280.00	£880.00	£4,400.00	Sharnford Horticultural Ltd	Grillo mowing machine (from Reserves)	3040
BL250331STUART	31/03/2025	36660	£196.80	£32.80	£164.00	Stuart Plumbing and Heating	Basin mixer tap for Parish Centre	2000/3
Current a/c total			£35,789.84	£4,915.85	£30,873.99			
Imprest a/c total			17,438.89	£0.00	17,438.89		Salaries, HMRC, Pensions etc	
TOTAL EXPENDITURE MARCH 2025			£53,228.73	£4,915.85	£48,312.88			