

**NARBOROUGH PARISH COUNCIL  
PAID EXPENDITURE TRANSACTIONS JULY 2022  
PAYMENT**

	Gross	Vat	Net	Organisation	Details	Heading
BL220706LRALC	£80.00	£0.00	£80.00	LRALC	I raining - Managing Closed Churchyards - Deputy Clerk and Cllr Ross	1031/5
BL220722BARTON	£1,955.40	£325.90	£1,629.50	Barton Petroleum Limited	White diesel 1000 litres	3040
BL220722BDBC	£180.00	£0.00	£180.00	Blaby District Council	Premises Licence P Centre 15.08.22 - 14.08.22 Uniform - 4 x t shirts, 5 x caps, 1 x light jacket, 10 x embroidery	2000/6
BL220722CHEMPAC	£135.60	£22.60	£113.00	Chempac Solutions Ltd	Gloves x 15 for general use (5 red/black, 10 black)	1010
BL220722CSB	£32.40	£5.40	£27.00	C.S.B. Timber Ltd	Bookings@ email and PC set up (DEH)	3040
BL220722EDGE	£68.40	£11.40	£57.00	Edge IT Systems	Microsoft 365 licence for bookings@ 16/6 - 26/12/22	1031/6
BL220722EDGE	£67.68	£11.28	£56.40	Edge IT Systems	Lam pouches A3	1031/1
BL220722ESPO	£15.54	£2.59	£12.95	Eastern Shires Purchasing Organisation	Lever arch white files	1031/3
BL220722ESPO	£24.00	£4.00	£20.00	Eastern Shires Purchasing Organisation	Correction fluid x 10	1031/3
BL220722ESPO	£4.10	£0.68	£3.42	Eastern Shires Purchasing Organisation	Holiday fitness club w/c 22 August 2022	1031/3
BL220722FFITNESS	£1,800.00	£300.00	£1,500.00	Finding Fitness Ltd	N Park locking/unlocking service June 22	5020/4
BL220722FOREMOST	£316.80	£52.80	£264.00	Foremost Security	Purchase of 2nd hand football goal net for youth activities	3000
BL220722JYS	£75.00	£0.00	£75.00	Swan, Mrs J	PAT testing P Centre	5020/3
BL220722PHASE	£73.60	£12.26	£61.34	Phase Elec Ltd	PAT testing LVH	2000/2
BL220722PHASE	£73.60	£12.27	£61.33	Phase Elec Ltd	PAT testing Cemetery	6010/3
BL220722PHASE	£73.60	£12.27	£61.33	Phase Elec Ltd	Boiler service and safety check at Parish Centre	4001
BL220722RESPOND24	£70.00	£11.67	£58.33	Respond 24	Gas safety check on gas oven	2000/2
BL220722RESPOND24	£60.00	£10.00	£50.00	Respond 24	Servicing on strimmer Huq. 327RJ	6010/3
BL220722SHARNHORT	£85.03	£14.17	£70.86	Sharnford Horticultural Ltd	SLCC membership - Clerk	3040
BL220722SLCC	£327.00	£0.00	£327.00	Society Of Local Council Clerks	PC cleaning	1031/2
BL220722SMASMASTER	£1,162.13	£193.69	£968.44	ServiceMaster CS Leicester	LVH cleaning	2000/2
BL220722SMASMASTER	£380.88	£63.48	£317.40	ServiceMaster CS Leicester	Internal audit fees 21/22	6010/4
BL220722SPENCER ACR	£426.00	£0.00	£426.00	M E Spencer	Volunteer gift voucher - Jubilee Event - TK	1031/8
CC150722	£30.00	£5.00	£25.00	John Lewis	Volunteer gift voucher - Jubilee Event - JHW	1020
CC150722	£30.00	£5.00	£25.00	Asos	Laminating pouches for ID badges	1020
CC150722	£16.99	£2.83	£14.16	Amazon	ID badge holders	1031/3
CC150722	£13.85	£2.31	£11.54	Amazon	TV licence for P Centre to 30/4/23	1031/3
CC150722	£159.00	£0.00	£159.00	TV Licensing	Chair trolley for P Centre (additional)	1031/2
CC150722	£164.39	£27.40	£136.99	Gopak	Spray paint for hanging baskets/chains/brackets x 2	2000/5
DD220701SCREWFIX	£15.98	£2.66	£13.32	Screwfix Direct	Barrier tape for Jubilee event 4/6/22	2000/3
DD220701SCREWFIX	£29.98	£5.00	£24.98	Screwfix Direct	UPVC Cleaner for Pcentre	5000/5
DD220701SCREWFIX	£7.99	£1.33	£6.66	Screwfix Direct	Data protection fee 6/7 - 5/7/23	2000/3
DD220705ICO	£35.00	£0.00	£35.00	Information Commissioner	Petrol for appliances on fuel card	1031/2
DD220707ALLSTAR	£67.67	£11.28	£56.39	Alistar Business Solutions Ltd		3040

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DD220715EVERFLOW	£64.92	£0.00	£64.92	Everflow Water	LVH water 7/8 - 6/9/22	6001/2
DD220715EVERFLOW1	£67.65	£0.00	£67.65	Everflow Water	Cemetery water 7/8 - 6/9/22	4003
DD220715EVERFLOW2	£103.13	£0.00	£103.13	Everflow Water	Rec Ground water 7/8 - 6/9/22	3010
DD220715NWB	£21.35	£0.00	£21.35	NatWest Bank Plc	Bankline charges June 22	1040
DD220718CORONA	£133.95	£6.37	£127.58	Corona Energy	PC elec Jun 22	2000/1
DD220718CORONA	£43.30	£2.06	£41.24	Corona Energy	Cemetery elec Jun 22	4003
DD220718CORONA1	£56.53	£2.69	£53.84	Corona Energy	PC gas Jun 22	2000/1
DD220718CORONA1	£36.61	£1.74	£34.87	Corona Energy	LVH gas Jun 22	6001/3
DD220722FIDELITY	£36.00	£6.00	£30.00	Fidelity Group	Telecoms Jun 22	1031/3
DD220725CORONA	£25.47	£1.21	£24.26	Corona Energy	LVH elec June 22	6001/1
DD220729EVERFLOW	£44.48	£0.00	£44.48	Everflow Water	PC water 21/8 - 20/9/22	2000/1
DD220729ONECOM	£98.28	£16.38	£81.90	Onecom Ltd	Telecoms Jun 22	2000/1
TOTAL CURRENT A/C	£8,789.28	£1,165.72	£7,623.56			1031/3
TOTAL IMPREST A/C	£18,677.12		£18,677.12		Salaries, HMRC, Pensions, refunds etc	
<b>TOTAL EXPENDITURE JULY 2022</b>	<b>£27,466.40</b>	<b>£1,165.72</b>	<b>£26,300.68</b>			