

## Broughton Astley Parish Council

Invoices totalling £500.00 or more  
for the period 01/04/2023 to 30/09/2023

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	2	01/04/2023	01/05/2023	03/05/2023	19/3015	1309	Leics & Rutland Ass of Local	1115.69	0	1,115.69
1	2	01/04/2023	01/04/2023	03/05/2023	182083	1712	Regent Office Care Ltd (PSS Midland	468.87	93.77	562.64
1	2	05/04/2023	05/04/2023	03/05/2023	180862	2151	Staffline Recruitment Ltd	530.26	106.05	636.31
1	2	12/04/2023	12/04/2023	03/05/2023	181499	2151	Staffline Recruitment Ltd	459.07	91.81	550.88
1	2	19/04/2023	19/04/2023	03/05/2023	182125	2151	Staffline Recruitment Ltd	474.9	94.98	569.88
1	2	25/04/2023	25/05/2023	12/05/2023	1139	1301	L Lane & Son	748	149.6	897.60
1	2	26/04/2023	26/05/2023	12/05/2023	D0020858	8002	Harborough District Council	18888.76	18	18,906.76
1	2	26/04/2023	26/04/2023	12/05/2023	182736	2151	Staffline Recruitment Ltd	593.63	118.73	712.36
1	2	27/04/2023	07/05/2023	03/05/2023	LEI004019	1727	Parkwood Leisure Limited	63456.11	12691.22	76,147.33
1	2	28/04/2023	28/05/2023	12/05/2023	SM27848	1908	RBS Software Solutions	691.11	138.22	829.33
1	2	01/05/2023	01/05/2023	25/05/2023	183324	1712	Regent Office Care Ltd (PSS Midland	498.71	99.74	598.45
1	2	03/05/2023	03/05/2023	12/05/2023	183363	2151	Staffline Recruitment Ltd	601.54	120.31	721.85
1	2	10/05/2023	10/05/2023	25/05/2023	183992	2151	Staffline Recruitment Ltd	490.73	98.15	588.88
1	2	17/05/2023	17/05/2023	25/05/2023	184606	2151	Staffline Recruitment Ltd	451.16	90.23	541.39
1	2	21/05/2023	20/06/2023	25/05/2023	D0020918	8002	Harborough District Council	21304.66	82	21,386.66
1	3	31/05/2023	31/05/2023	16/06/2023	524172281	1044	Arthur J Gallagher In (prev Came &	1007.74	0	1,007.74
1	3	01/06/2023	01/06/2023	27/06/2023	185076	1712	Regent Office Care Ltd (PSS Midland	453.95	90.79	544.74
1	4	01/06/2023	01/06/2023	17/07/2023	661228	3036	Chandlers Farm Equipment	628.32	125.66	753.98
1	3	08/06/2023	08/06/2023	16/06/2023	1106	5024	Elite Greenscape Gardens	3280	656	3,936.00
1	3	20/06/2023	04/07/2023	27/06/2023	LEI004101	1727	Parkwood Leisure Limited	60114.25	12022.85	72,137.10
1	3	26/06/2023	10/07/2023	27/06/2023	D0020957	8002	Harborough District Council	21246.53	18	21,264.53
1	4	28/06/2023	28/07/2023	17/07/2023	157570	2110	Sharnford Horticultural Ltd	433.94	86.79	520.73
1	4	01/07/2023	01/07/2023	26/07/2023	186584	1712	Regent Office Care Ltd (PSS Midland	453.95	90.79	544.74
1	4	03/07/2023	02/08/2023	17/07/2023	D0020960	8002	Harborough District Council	462.36	92.47	554.83
1	4	14/07/2023	13/08/2023	26/07/2023	LTC2749	1312	Leicester Tree Care	3000	600	3,600.00
1	5	14/07/2023	13/08/2023	02/10/2023	22/1	8002	Harborough District Council	4974.35	0	4,974.35
1	4	17/07/2023	31/07/2023	26/07/2023	D0020996	8002	Harborough District Council	22134.85	18	22,152.85
1	5	24/07/2023	24/07/2023	29/08/2023	2509	1919	RTC Fencing	9817	1963.4	11,780.40
1	5	01/08/2023	01/08/2023	29/08/2023	188368	1712	Regent Office Care Ltd (PSS Midland	453.95	90.79	544.74
1	5	08/08/2023	08/08/2023	29/08/2023	20793	2009	Browns Of Enderby Ltd	493	98.6	591.60

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1	5	09/08/2023	08/09/2023	29/08/2023	D0021094	8002	Harborough District Council	21318.77	18	21,336.77
1	6	21/08/2023	21/08/2023	05/09/2023	LTC2780	1312	Leicester Tree Care	21954	4390.8	26,344.80
1	6	22/08/2023	22/08/2023	20/09/2023	G73551-192/2023	1335	Legal & General Assurance Society	2002.54	0	2,002.54
1	6	01/09/2023	01/10/2023		VI/1535706	3031	Cathedral Leasing Limited	1650	330	1,980.00
1	6	01/09/2023	01/09/2023	28/09/2023	190234	1712	Regent Office Care Ltd (PSS Midland	453.95	90.79	544.74
1	6	05/09/2023	05/10/2023	20/09/2023	526706505	2801	Zurich Municipal	5613.23	0	5,613.23
1	6	20/09/2023	20/10/2023	28/09/2023	D0021175	8002	Harborough District Council	21508.74	18	21,526.74
1	7	29/09/2023	29/09/2023	13/10/2023	LTC2798	1312	Leicester Tree Care	10037.5	2007.5	12,045.00
1	7	29/09/2023	29/09/2023	13/10/2023	LTC2799	1312	Leicester Tree Care	1000	200	1,200.00