

ACCOUNTS AUTHORISED AT PREVIOUS MEETINGS

Extinguish Fire Solutions	£503.40	Fire Extinguisher Service at Civic Centre, Cemetery, Northfield & Oakfield Park Buildings
Gibbs & Dandy	£259.33	Assorted Materials – Parks
TIE	£24.00	Memorial Plaque - Cemetery
LRALC	£849.40	Annual Subscriptions – LRALC & NALC
LRALC	£25.00	Common Land Training – Cllr Mr Wareham
LRALC	£50.00	Getting Employees Back to Work – Manager & Cllr Mrs Broomhead

ACCOUNTS PAID UNDER STANDING ORDER 13C

Blaby District Council	£536.00	May 2021 Rates – BCC – Ground Floor
Blaby District Council	£55.00	May 2021 Rates – Server Room
Blaby District Council	£265.00	May 2021 Rates – Cemetery
Blaby District Council	£86.00	May 2021 Rates – Oakfield Park
Blaby District Council	£254.00	May 2021 Rates – Acorn Room

ACCOUNTS RECOMMENDED FOR PAYMENT

Himan & Co	£1,314.00	Paxton Entry System – Acorn Room
Workstuff UK Ltd	£72.90	Ground Staff Uniform
Ellis Whittam Ltd	£2,396.64	Health & Safety for Blaby Parish Council –Year 4
Sharnford Horticultural Ltd	£48.72	Consumables for Equipment

COMMERCIAL CARD

Arco	£225.22	Groundstaff Uniform – Trousers
Hughie Willett	£246.24	Stihl BG86C-E Petrol Blower
B & Q	£34.52	Groundstaff Uniform
Wilko	£60.00	Assorted Items - Maintenance
A T Houghton	£104.76	Assorted Materials – Tool Maintenance
All Screwed Up	£41.40	Materials – Parks
R & R MOT Centre Ltd	£420.00	Nissan Cabstar – Replacement Handbrake and Caliper.
Wilko	£4.00	Cleaning Materials
Tesco	£45.07	Fuel – Equipment
Tesco	£112.87	Diesel for Nissan Cabstar & Equipment.
Zoom Video Communications Inc.	£14.39	24/04/2021 – 23/05/2021
Smarty	£14.00	Mobile Phone Contract x 2 Sims

WAGES/EXPENSES MONTH 1

Salaries: April 2021	£7,210.40
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DIRECT DEBITS/STANDING ORDER/BACS

LCC – Pensions – April 2021	£2,377.13
H M Revenue & Customs - PAYE/NI – April 2021	£2,193.81
Technology Solutions - 1 st May 2021 – IT Support	£233.49
Southern Electric – Gas - Leicester Road - 01.03.21 – 31.03.21	£231.84
ELAS Business Support – Employment Law - 31/05/2021	£146.40
Public Works Loan Board – BCC	£4,346.93

May 2021