

ACCOUNTS AUTHORISED AT PREVIOUS MEETINGS

Blaby District Council	£649.74	BCC – Business Refuse – 1.4.22 – 31.3.23 (1 of 4)
Dixon Coles & Goddard	£309.00	Professional Charges.
Nicola Lynch	£1,890.00	Planning Fees – Refund.
OLP PLaygrounds	£702.84	Replacement parts for parks
Playdale playgrounds	£20.51	Parks playground parts
Finding Fitness Ltd	£1526.40.	Easter Holiday Club – National Lottery
Blaby Methodist Church	£50.00	Hire of Church Hall – Easter sport Fitness club– Oakfield Park
Trinity College	£410.00	Allotment Land Rent – 10.10.21 – 04.04.22
Sharnford Horticultural Ltd	£5.48	Equipment Maintenance & Supplies.
Rialtas Business Solutions Ltd	£720.00	Year End Shutdown 2021/22

ACCOUNTS PAID UNDER STANDING ORDER 13C

Blaby District Council	£536.00	May 2022 Rates – BCC – Ground Floor
Blaby District Council	£55.00	May 2022 Rates – Server Room
Blaby District Council	£284.00	May 2022 Rates – Cemetery
Blaby District Council	£86.00	May 2022 Rates – Oakfield Park
Blaby District Council	£154.00	May 2022 Rates – Oakfield Room

ACCOUNTS RECOMMENDED FOR PAYMENT

Dulux Decorator Centre	£163.87	Cemetery Paint
Agillco Workplace Ltd	£74.87	Photocopier Charges – 13/03/2022 – 13/04/2022
Coltman Bros Ltd	£45.34	Parks Maintenance
Gibbs & Dandy	£285.30	Assorted Items – Parks Maintenance

COMMERCIAL CARD

The Grass People	£115.00	Cemetery grass seed
Amazon	£29.95	Condolence Book
Garden Machines Ltd	£526.00	Honda Lzy Lawn mower
Wybone	£238.10	Dog bin The Crescent
Maypole	£44.00	Bollard Oakfield Park
Tesco	£80.00	Fuel - Vehicles
Tesco	£55.98	Fuel - Equipment
Midland Flags	£9.98	Flag Civic Centre Union Jack
Amazon	£23.98	Flood light Civic Centre
Sedgeleys Electrical	£9.99	Cleaning Materials
Aldi Stores	£25.75	Assorted Cleaning Materials
ebay	£17.37	Mourning pins for staff/councillors
The flag Shop	£7.99	Flag Union Jack for Oakfield Park
Mr Flag	£12.36	Cravat for civic centre flag
Royal Images	£92.40	Official Queens Portrait
Tudor Environmental	£138.66	Knapp sack
KOVA	£14.46	Black armbands for ground staff
M&S	£11.00	Navy photo frame - Queens portrait

WAGES/EXPENSES MONTH 1

Salaries: April 2022	£8,995.60
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DIRECT DEBITS/STANDING ORDER/BACS

LCC – Pensions – April 2022	£3,894.97
H M Revenue & Customs - PAYE/NI – April 2022	£3,268.06
E2 Technology Solutions – Office 365 License – May 2022	£33.84
Lakul Communications – IT Support – 1 st May 2022	£168.00
Inty Ltd – IT – 1 st May 2022	£15.53
WaterPlus – Northfield Park – 03/03/2022-03/05/2022	£19.27
Southern Electric – Gas - Leicester Road – 01.03.2022 – 31.03.22	£161.51
Southern Electric – Gas - Leicester Road – 01.04.2022 – 30.04.22	£123.01

