

ACCOUNTS AUTHORISED AT PREVIOUS MEETINGS

Blaby District Council	£464.21	Hire of Bins – 2022 Summer Funday.
Legal & General – Hymans Robertson	£883.11	Ill Health Liability Insurance - 2022
Royal British Legion Poppy Appeal	£40.00	2 x Poppy Wreaths - (S.137).
NBB Recycled Furniture	£768.00	2 x Cemetery Bench Nixon & Charleston
TIE	£36.00	Memorial Plaque - Cann
The Play Inspection Company Ltd	£350.16	Annual Playground Inspections
Information Commissioner's Office	£40.00	Data Protection Registration Renewal.
Sign Here	£399.00	Vehicle Graphics & re-draw logos fitted
Leicester Event Medical Ltd	£129.60	First Responders x2 Light Switch on
Sign Here	£69.88	Oakfield Park Gym Equipment Sign
Falon Nameplates Limited	£27.25	Replacement Allotment Sign - 9E

ACCOUNTS PAID UNDER STANDING ORDER 13C

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

ACCOUNTS RECOMMENDED FOR PAYMENT

Dulux Decorator Centre	£81.44	Paint - Parks
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COMMERCIAL CARD

The Range	£15.46	Assorted Items
Screwfix	£24.19	Security Chain – Oakfield Park Barrier
Amazon	£83.66	2 X security poles Oakfield Park
Toolstaiton	£149.94	Ground staff 3 pairs safety work boots
Screwfix	£44.99	CISA pad lock Oakfield Barrier
Co-Op	£86.00	Fuel – Vehicle
Cherry Lane	£57.99	Plants – Cemetery

DIRECT DEBITS/STANDING ORDER/BACS

Agilico 14/08/22 -15/09/22 photocopier billing	£88.10
PKJ Littlejohn LLP - External Auditors Fee 2021/22.	£1,200.00
Lakul Communications – IT Support – 1 st October 2022	£168.00
Inty Ltd – IT – 1 st October 2022	£56.38
Talk Talk – Line Rental & Fibre Business Broadband & Telephone (16.08.22 – 12.09.22)	£40.14
Oak Valley Security Systems – 2 x CCTV – The Crescent	£648.00
Southern Electric – Gas - Leicester Road – 01.09.2022 – 29.09.22	£35.10
Southern Electric – The Crescent – 02.09.2022 – 03.10.2022	£6.82
Southern Electric – Cemetery – 20.06.22 - 20.09.22	£74.86
Southern Electric – Oakfield Park – Elec – 03.02.2022 – 27.06.2022	£225.31
Southern Electric – Oakfield Park – Elec – 28.06.2022 – 10.09.2022	£197.03
Southern Electric – Northfield – Elec – 20.06.22 – 20.09.22	£58.20

October 2022