

DIRECT DEBITS/STANDING ORDER/BACS

Cemetery Development Services Limited	£4,410.00	Blaby Cemetery Extension - Topo
Top Ents UK	£3,501.00	Stage Hire Blaby Summer Fun Day
Screwfix Direct Ltd	£9.58	Park Materials
Screwfix Direct Ltd	£82.99	Stanley Measuring Wheel
Screwfix Direct Ltd	£58.32	8 x Steel Padlocks – Oakfield Park
Screwfix Direct Ltd	£49.95	Event Marking Paint
Screwfix Direct Ltd	£16.99	Key Safe – Oakfield Park
Columbaria Company (Odlings Ltd)	£337.20	4 x Memorial Leaf
Summer Funday Music Acts	£2,390.00	Summer Funday Music Acts
Sharnford Horticultural Ltd	£91.48	Machinery Maintenance
Trust Security Group Ltd	£864.00	Security for Summer Fun Day 2023
Blaby Print	£24.00	Summer Fun Day Banners Date Change
Dura-Sport (Leisure Care) Ltd	£534.00	Repair <u>W</u> ork to Oakfield Park Play Area
Alan Barnacle Grave Digging Service	£475.00	Flail of Cemetery Extension Land
Ms Carole Diment	£36.00	Memorial Leaf – Over Payment
SLCC Enterprises	£36.00	Staff Training.
LRALC	£515.30	Code of Conduct Training & Councillor Training
Cash – Mrs V Jepson	£39.97	Petty Cash Top-Up
Espo	£294.88	Assorted Materials
Aluva Solutions Ltd	£207.50	BCC - Fire Alarm System & Emergency Light Yearly Service
Aluva Solutions Ltd	£75.00	Emergency Light Service - Oakfield Park
Aluva Solutions Ltd	£75.00	Emergency Light Service - Cemetery
Spendlove Contracting	£792.00	Hedge Cutting - The Crescent 2022
Southern Electric	£6.37	The Crescent – 02.06.2023 – 03.07.2023
Southern Electric	£6.05	The Crescent – 04.07.2023 – 01.07.2023
Southern Electric – Gas	£36.66	Gas – Civic Centre – 01.07.2023 – 31.07.2023
British Gas	£505.51	Oakfield Park – 05.06.2023 – 01.07.2023
British Gas	£599.82	Oakfield Park – 01.07.2023 – 01.08.2023
British Gas	£675.78	Blaby Civic Centre – 31.05.2023 – 25.06.2023
British Gas	£640.39	laby Civic Centre – 25.06.2023 – 25.07.2023
British Gas	£44.06	Cemetery – 01.05.2023 - 29.05.2023
British Gas	£40.10	Cemetery – 29.05.2023 – 27.06.2023
British Gas	£43.64	Cemetery – 27.06.2023 – 29.07.2023
Talk Talk	£31.14	Line Rental & Fibre Business Broadband & Telephone (13.04.23 – 12.05.23)
Talk Talk	£31.99	Line Rental & Fibre Business Broadband & Telephone (15.05.23 – 12.06.23)
Brookside Construction Leicester Ltd	£4,509.60	Cemetery path repairs
Inty Ltd	£60.27	IT Support – August 2023
Lakul Communications Limited	£192.00	IT Support – August 2023
Agilico	£219.67	Photocopying charges – 13/05/2023 – 15/07/2023
Public Works Loan Board	£11,372.55	Blaby Civic Centre Loan
Association of Local Council Clerks	£50.00	Subscription Fees.
Gibbs & Dandy	£12.35	Assorted Materials
Blaby District Council	£2,495.59	Grass Cutting – April – June 2023
The Christmas Decorators	£16,469.58	Christmas & Festive Lights (50%)
DVLA	£320.00	12 Months Tax – Isuzu Truck

COMMERCIAL CARD

Argos	£18.00	Shelf for Office Wi-Fi
Argos	£105.00	Replacement Telephones for Office
Aldi	£32.53	Sundries
Costco Wholesale	£21.99	Sundries
Blaby District Council	£21.00	TENS licence Summer Event Northfield Park
Co-op Petrol Station	£86.34	Fuel - Equipment
Co-op Petrol Station	£68.00	Fuel - Vehicle
Co-op Petrol Station	£70.00	Fuel – Vehicle

August 2023