

DIRECT DEBITS/STANDING ORDER/BACS

Coltman Bros Ltd	£44.40	Wood – Car Park Signs
Brandon Hire Station	£47.20	Water pump Northfield Park play area
Columbaria Company (Oldings Ltd)	£293.40	3 x Memorial Leaves
Mr Alan Gore	£400.00	Return of grave G59A agreed at the Estates & community meeting 26/9/2023
Mrs D Hollis	£2,000.00	Return of grave D.1406 agreed at the Estates & community meeting 26/09/2023
Midpoint Security Systems Ltd	£102.00	Civic Centre Paxton Door System – Annual Service
MacMillan Cancer Support	£274.00	Coffee Morning – 29 th September 2023.
Alan Barnacle Grave Digging Service	£500.00	Flail of Cemetery Extension Land – 11 th & 30 th September 2023.
DTM Gardens & Landscapes Ltd	£264.00	Blaby Fox Repairs.
Leicester City Council	£64.00	Rival Market Licence
Blaby Print	£145.00	Printing of 500 x A5 Remembrance Day Service booklets (S.137).
Cooler Aid	£23.71	4 x Bottles Water - Civic Centre
Cooler Aid	£264.96	Rental Renewal x 2 Machines
LRALC	£10.00	AGM Meeting – 15 th November 2023
ALUVA	£1,075.54	Emergency lights /fire remedials agreed staff Policy Finance meeting 29/08/2023
Southern Electric	£6.37	The Crescent – 02.09.2023 – 01.10.2023
Southern Electric – Gas	£63.30	Gas – Civic Centre – 01.09.2023 – 30.09.2023
Westward Medical	£250.00	First Aid Cover Christmas Lights agreed at 26/09 estate & Community meeting
Public Works Loan Board	£4,346.93	Blaby Civic Centre Loan
Inty Ltd	£60.27	IT Support – November 2023
Lakul Communications Limited	£192.00	IT Support – November 2023
Agilico	£141.88	Photocopying charges – 14/09/2023 – 15/10/2023
Blaby District Council	£2,495.59	Grass Cutting – April – June 2023
Blaby District Council	£546.00	November 2023 Rates – BCC – Ground Floor
Blaby District Council	£58.00	November 2023 Rates – Server Room
Blaby District Council	£162.00	November 2023 Rates – Oakfield Room
Blaby District Council	£299.00	November 2023 Rates – Cemetery
Blaby District Council	£90.00	November 2023 Rates – Oakfield Park
Screwfix	£19.99	Staff Uniform

COMMERCIAL CARD

Amazon	£22.98	Remembrance Day Solider Civic Centre Window
Co-op Petrol Station	£60.01	Fuel - Vehicle
Sky Mobile	£10.00	Mobile Phone Contract

November 2023