

Paid Expenditure over £500.00

Nov 2022 - Nov 2022

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD221101BDCRATE STA	01/11/22	17914	£711.00	£0.00	3. TA	Blaby District Council	3460
DD221101BDCRATE SCC	01/11/22	17915	£1,959.00	£0.00	2. CC	Blaby District Council	2460
BACS221101BLIFEN OV22	07/11/22	17874	£752.40	£0.00	1. CM	Braunstone Life	2 x pages for November 2022 edition
DD221107PWLB	07/11/22	17920	£34,457.89	£0.00		Public Works Loan Board	5080/4
BACS221710GALLA7 988	08/11/22	17862	£15,194.48	£0.00	1. CM	Arthur J Gallagher Insurance Brokers Limited	AJG Coomunity Schemes - Hiscox Insurance Company Ltd Contract No. 8308048 Term 1.11.22-31.10.23
BACS220726RUSSEL 3389	11/11/22	17883	£898.18	£171.07	5. OS	Russells Group Ltd	Service and service parts for ride on mower FX67BYH
BACS221105KMBEE 3540	11/11/22	17891	£550.00	£110.00	5. OS	K M Beesley	Second gravel path to back of function room at Shakespeare Pavilion
BACS221103TOWER 8396	14/11/22	17892	£1,944.96	£0.00	5. OS	Towergate Insurance	annual insurance for New Holland Tractor and Shibaura Mower
BACS221108TOW20 188	14/11/22	17893	£1,742.04	£0.00	5. OS	Towergate Insurance	Annual insurance for Truck (Ian) BT17 GHH
BACS221108TOWER 20188	14/11/22	17894	£1,589.38	£0.00	5. OS	Towergate Insurance	Annual insurance for truck (Phil) BJ67 OWM
BACS221115BDCWA STECO	15/11/22	17144	£1,789.84	£0.00	2. CC	Blaby District Council	Business Waste Collection 01.04.2022 - 31.03.2022
CC221003FRJONES	16/11/22	17713	£632.00	£126.40	5. OS	F R Jones & Son	1 x petrol Sthil brushcutter for parks
BACS221001AJR403 3	18/11/22	17908	£1,850.00	£0.00	3. TA	AJR Decorating	Meeting room £460 labour Hall labour £825 materials 565.00
BACS221109BROX54 89	18/11/22	17917	£653.00	£130.60	5. OS	Broxap Ltd	3 x dog bins for Franklin/Mossdale
BACS221109COLES0 706	18/11/22	17919	£667.50	£133.50	5. OS	Coles Nurseries	Trees for Thorpe Astley Winter Works
DD221124ESPO	24/11/22	17607	£551.56	£110.31		ESPO	Multi