

# Paid Expenditure over £500.00

Aug 2023 - Aug 2023

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD230801BDCAUGU STTA	01/08/23	18515	£818.00	£0.00	3. TA	Blaby District Council	N030084745 Rates 3460
DD230801BDCAUGC C	01/08/23	18542	£2,058.00	£0.00	2. CC	Blaby District Council	N030002639 Rates 2460
BACS230719BLIFEA UG23	02/08/23	18919	£1,128.60	£0.00	1. CM	Braunstone Life	June 23 3 pages 1360
BACS230726SYSTO N2914	02/08/23	18922	£610.00	£122.00	3. TA	Syston Doors	Repair to shutter at Thorpe Astley 3610/1
BACS230629SKILLB0 623	07/08/23	18795	£604.00	£120.80	1. CM	SkillBase First Aid	First Aid Training Saturday 30th September 2023 1210
BACS230802CYCLES 5211	11/08/23	18957	£832.50	£166.50	2. CC	Cyclescheme Ltd	Cyclescheme - certificate code: S50180182082 David Sibson 2520
BACS230726SYSTO N2914	11/08/23	18961	£610.00	£122.00	3. TA	Syston Doors	Repair to shutter - Supply & Fit new Battery Backup Pack at Thorpe Astley 3610/1
DD2308BDC0013034	15/08/23	18486	£1,923.22	£0.00	2. CC	Blaby District Council	BusinessRefuse Waste 1100 litre bin rental 1.4.23 - 31.3.24 2440
DD230620BDC34800 0	15/08/23	19140	£3,497.85	-£135.08		Blaby District Council	Costs Associated with Parish Election held 4/5/23 Thorpe Astley & St Marys Parish Ward 1180
DD230803OPUS8668	18/08/23	18995	£1,299.33	£259.87	3. TA	Opus Energy	TA Acc 1465824 03.07.2023 - 02.08.2023 3430
BACS230808PBL65 88	21/08/23	18950	£2,670.00	£534.00		Personal Best Life Coaching	Access to work 1210
BACS230810NISBET 1636	21/08/23	19011	£4,099.98	£819.99	2. CC	Nisbets	Lincat Silverlink 6 Burner Electric Range 3 Phase x 2 2050/1
BACS230801ESPO	24/08/23	19195	£521.96	£104.40		ESPO	5620/1
BACS230824GUIDE4 645	25/08/23	18982	£650.00	£130.00	3. TA	Guidline Surface Marking	Marking out EVC point bays at Thorpe Astley 3050/3
BACS230810SSECC1 518	25/08/23	19012	£1,617.63	£323.52	2. CC	SSE SOUTHERN ELECTRIC	Final Bill for Civic Centre 2430
BACS230824NISBET S	25/08/23	19064	£1,879.98	£376.00	2. CC	Nisbets	Classeq D400 Duo Dishwasher 2050/1
BACS230818SAMME T2407	30/08/23	19051	£2,550.00	£510.00	5. OS	Sam Metcalf Trees & Landscaping	High priority tree work for Long Spinney, Lubbesthorpe brook TA and Merrylees 5620/2
BACS230818SAMME T2406	30/08/23	19052	£600.00	£120.00	5. OS	Sam Metcalf Trees & Landscaping	Coppice remainder of failed tree at Mossdale Meadows 5620/2

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BACS230818SAMME T2405	30/08/23	19053	£650.00	£130.00	5. OS	Sam Metcalf Trees & Landscaping	Emergency felled tree at Mossdale Meadows
BACS230817RUSSEL 5194	30/08/23	19059	£1,359.94	£271.99	5. OS	Russells Group Ltd	Bearings for Wessex Mower
BACS230816MOORE 9307	30/08/23	19062	£2,100.00	£420.00	1. CM	Moore East Midlands	Fixed rate fee in relation to completing the 2022/23 External Auditor's limited assurance review