

Over £500.00 Spend July'25 - Sept'25

Payee Name	Net	Transaction Detail	Date Paid
Proludic Ltd	£84,348.05	New Play Equipment - Trinity Road Park	23/7-25 - 25/7/25
Kompan Ltd	£112,144.24	New Play Equipment - Warwick Road Park	28/7/25 - 31/7/25
A W Hargreaves	£1,535.00	New Fence - Council Offices/School Boundry	28/07/2025
Kompan Ltd	£1,142.86	Refurbishment of Youth Shelter - Warwick Road Park	28/07/2025
Proludic Ltd	£2,194.93	Replacement of Artifical Carpet Surface - Trinity Road Park	28/07/2025
Blaby Distrcit Council	£1,398.15	Emptying Dog Bins	15/08/2025
Moore East Midlands	£840.00	External Audit Fees	15/08/2025
Pace Fuelcare	£1,187.20	White Diesel	15/08/2025
Sharnford Tractors	£1,250.00	Fleming Top - Machinery	15/08/2025
Wickes	£1,586.67	Instant Sandbags	03/09/2025
Greyhound Leisure	£3,958.00	Security Gates Shelduck Close	15/09/2025
Worknest	£3,031.60	Health & Safety	15/09/2025
	£214,616.70	Total	