

# Paid Expenditure over £500.00 Oct

Start of year 01/04/17

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
BACS171001B DCTARATES	02/10/17	12765	£648.00	3. TA	Blaby District Council	Rates - N030084745 3460
BACS171001 RATESCC	02/10/17	12775	£1,829.00	2. CC	Blaby District Council	Rates - N030002693 2460
BACS170928 CBE	03/10/17	13354	£630.00		Chris Barker - CBE Consulting	Protected Species Survey and Tree Survey for Shakespeare Park in Braunstone Town Leicester 5050/2
BACS170928 ONLINEPLAY	03/10/17	13356	£560.00		Online Playgrounds	Birds nest swing seat 1m 5610/4
BACS170928S TYLE	03/10/17	13362	£1,935.00		Style Upholstery	2600
DD171007TG PELEMM	07/10/17	13473	£535.44	5. OS	Total Gas & Power	Electric Pavillion MM 5430
DD170821BD CPOOP01	16/10/17	13490	£1,771.51	5. OS	Blaby District Council	Poop bin waste - April - June 17 5440
DD171016MIC ROSOFTBCA	16/10/17	13494	£648.00	1. CM	MICROSOFT	Online services 1350
BACS171012S HAKESPEAR	18/10/17	13387	£645.00	5. OS	Shakespeare Park Bowls Club	As per Pitch allocation 5550
BACS170913 NORTHGATE 1	18/10/17	13394	£566.12	5. OS	Northgate	Double cab pickup hire 01.08.2017 - 01.10.2017 5650
DD170419TG PCCELE	21/10/17	13475	£2,177.90	2. CC	Total Gas & Power	Electric CC 2430
DD171021TG PELCTA	24/10/17	13476	£617.44	3. TA	Total Gas & Power	TA ELECTIC - 3430
BACS171026P ARKINSON	27/10/17	13448	£900.00		The Parkinson Partnership LLP	To advise on VAT implications of the new pavilion including an assessment of the impact of different options for the management of the building 5050/2
BACS171026 GRANTTHOR N	27/10/17	13449	£1,600.00	1. CM	Grant Thornton UK LLP	Audit for Braunstone Town Council for the year ended 31st March 2017 1160
BACS171026P RLITHO	27/10/17	13450	£1,060.00		PR Litho Printers	Print ready project bound book. A4, landscape x 400 copies. 7900/1
BACS171028 GSHANDY	27/10/17	13457	£620.00		G S General Handyman Services	Work at Civic Centre 2600