

# Paid Expenditure over £500.00 Apr

Start of year 01/04/18

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD180401BD CRATESCC	01/04/18	12795	£1,884.00	2. CC	Blaby District Council	N030002639 CC 01.04.2018 - 31.03.2019 2460
DD180401BD CRATESTA	01/04/18	12900	£684.00	3. TA	Blaby District Council	RATES - N030084745 TA 3460
BACS180410F OURSTAGE	13/04/18	12828	£680.00	5. OS	Four Stage Environmental Ltd	To carry out an asbestos refurbishment/demolition survey for Shakespeare Park Pavilion 5050/2
BACS180410 COLLINS	13/04/18	12831	£2,246.25	5. OS	Collinshallgreen Ltd	Pre contract Civil & structural engineering services for Shakespeare Park, Braunstone. Ref E625/dw/r.3 5050/2
DD180320BD C	16/04/18	12969	£1,491.51		Blaby District Council	JAN - MAR 18 2018 QUARTER 5440
DD180518TG PMMELEC	18/04/18	12974	£510.71	3. TA	Total Gas & Power	ELECTRICITY -MM 3430
DD180420TG PTAELEC	20/04/18	12897	£902.08	3. TA	Total Gas & Power	ELECTRICITY - THORPE ASTLEY 3430
DD180420TG PCCELEC	20/04/18	12899	£2,247.38	2. CC	Total Gas & Power	ELECTRICITY - CIVIC CENTRE 2430
BACS170606 NALC&LRALC	27/04/18	12849	£1,348.71		LRALC	LRALC Membership & NALC Membership - Braunstone Town Concil. 1350
110611	27/04/18	12855	£3,003.00	7. CD	Rainbows	Town Mayors fundraising 2017 - 2018 upto 20.04.2018 7770
110610	27/04/18	12879	£605.15	7. CD	St Crispins Church	PROCEEDS OF POE 7700
BACS180417B ARTON	27/04/18	12880	£1,218.00	5. OS	Barton Petroleum	1200 ltrs Red diesel 5670