

# Paid Expenditure over £500.00

Aug - Aug

Start of year 01/04/22

Payment Reference	Paid date	Tn no	Net	Cttee	Details	Heading
DD220801BD CRATESCC	01/08/22	17802	£1,959.00	2. CC	Blaby District Council	2460
DD220801BD CRATESTA	01/08/22	17803	£711.00	3. TA	Blaby District Council	3460
BACS220718I TSOL3850	12/08/22	17505	£672.00	1. CM	IT Solutions	AVAST AV & secure web gateway renewal for 14 devices 1yr 1420
BACS220725T ARGET0626	12/08/22	17508	£2,138.50	5. OS	Target Pest Control & Hygiene	Service charge for collection 47 dog waste bins July/Aug/Sept 5440
BACS220727B LIFEAUG22	12/08/22	17510	£1,128.60	1. CM	Braunstone Life	3 x pages for June 2022 edition 1360
BACS2204010 8S&A21819	12/08/22	17516	£650.00	2. CC	Sissons & Allen Ltd	Replace Lighting Behind Bar 2600
BACS220508F TIME31584	12/08/22	17517	£575.00	7. CD	Funtime Bounce	Seaworld Combo Palybed for summer fete 7710/1
BACS220815B DCWASTECO	15/08/22	17143	£1,789.85	2. CC	Blaby District Council	Business Waste Collection 01.04.2022 - 31.03.2022 2440
BCARD220801 QUICKPRIN	16/08/22	17812	£515.00	7. CD	Quick Print UK Ltd	Programme of events tickets 2022 2023 7700
BACS220718V ITAL19275	18/08/22	17492	£2,100.00		Vital Property Solutions	Fire Risk & Health & Safety Assessments 2600
BACS220623P RP2398	18/08/22	17493	£1,050.00	8. PE	PRP Consulting Engineers & Surveyors	Structural design services for project at Braunstone Civic Centre, Town Library, Thorpe Astley Comm Centre & Mossdale Meadows Pavilion 8190
BACS220426L &G355113	18/08/22	17530	£3,438.68	1. CM	Legal & General Assurance Society Ltd	Ill health retirement liability insurance 1992

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Reference	Paid date	Tn no	Net	Cttee	Details	Heading	
BACS220826S ECURE0312	18/08/22	17536	£1,200.00	2. CC	Secure Homes	key alike cylinders with 15 keys, euro deadbolt locks, euro handles set	2610/1
					Ravenhurst room 1 cylinder thumb turn 1 lock system 1 handle set Kitchen - 2 cylinder		
					Millfield hall 1 cylinder thumb turn		
					Aircon room 1 cylinder		
					15 keys total. All key alike		
					£1200 +VAT # 290 570 888		
BACS220810 GLENFI0822	22/08/22	17534	£700.00	7. CD	Glenfield Drama Group	Performance of Robinson Crusoe & The Pirates on 04/12/22	7700