

Paid Expenditure over £500.00

Start of year 01/04/22

Payment Reference	Paid date	Tn no	Net	Cttee	Details	Heading
DD220901BD CRATESTA	01/09/22	17820	£711.00	3. TA	Blaby District Council	3460
DD220901BD CRATESCC	01/09/22	17821	£1,959.00	2. CC	Blaby District Council	2460
DD220819BG3 595	05/09/22	17822	£3,921.77		British Gas ACC. 603511442 PERIO03.07.2022 - 02.08.2022	3430
DD220901SSE TA0021	12/09/22	17608	£1,385.18	3. TA	SSE SOUTHERN ELECTRIC Thorpe Astley 02.06.22 - 31.08.22	3430
BACS220829B LIFESEP22	20/09/22	17584	£752.40	1. CM	Braunstone Life 2 x pages for September 2022 edition	1360
BACS220822J RB220816	20/09/22	17611	£601.00	8. PE	Mutts Butts / JRB Enterprise LTD Degradable Poop Scoop Bags - Bag Size 180 x 280 x 380 mm, 17 Micron Thick. 50,000. + Delivery	8900/1
BACS220912B ARTON8947	20/09/22	17627	£1,499.50	5. OS	Barton Petroleum 1000 litres Derv EN590	5670
DD2209221SS ETA0023	22/09/22	17848	£1,526.06	3. TA	SSE SOUTHERN ELECTRIC Thorpe Astley	3430
BACS220921P RINCI0343	29/09/22	17675	£775.78	2. CC	Principal Hygiene Systems Ltd 01.10.2022-31.12.2022	2440
BACS220929B LIFE0CT22	29/09/22	17849	£752.40	1. CM	Braunstone Life 2 x pages for October 2022 edition	1360
DD220929ESP O	29/09/22	17850	£791.77		ESPO	1300
BACS220926A JRUTH	30/09/22	17684	£1,765.00	2. CC	AJR Decorating Sand and fill all exterior paintwork of Civic Centre as per both quotes PLUS additional exterior work of cladding	2600
DD220930SSE 0015	30/09/22	17851	£2,514.18	2. CC	SSE SOUTHERN ELECTRIC Civic Centre	2430