

Paid Expenditure over £500.00

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
BACS230201BLIFEF EB23	03/02/23	18180	£752.40	£0.00	1. CM	Braunstone Life	2 x pages for February 2023 edition 1360
BACS221215SISSON 1907	10/02/23	18019	£1,863.22	£372.64	2. CC	Sissons & Allen Ltd	Installation of power for for christmas lights at Thorpe Astley, civic centre and library 2490
DD230202OPUS4086	13/02/23	18181	£1,100.42	£220.08	2. CC	Opus Energy	Gas - 02/01/23 - 28/01/23 standing charge 2430
BACS230215BDCWA STECO	15/02/23	17145	£1,789.84	£0.00	2. CC	Blaby District Council	Business Waste Collection 01.04.2022 - 31.03.2022 2440
DD230202OPUS5269	17/02/23	18182	£509.20	£101.84	2. CC	Opus Energy	Electric - 01/01/23 - 01/02/23 2430
DD230202OPUS0468	18/02/23	18372	£525.55	£105.11	3. TA	Opus Energy	TA - Electric - 01/01/23 - 02/02/23 3430
DD230202OPUS0469	20/02/23	18371	£544.85	£108.97	5. OS	Opus Energy	Electric - 01/01/23 - 02/02/23 5430
BACS230206GRAHA M03	21/02/23	18202	£760.83	£0.00	2. CC	Graham Clarkson Associates	Internal alterations Civic Centre - final amendments to schedule of works, tender check and report.. Work carried out between Jul 22 - Jan 23 2050/1
BACS230203ITSOL40 62	21/02/23	18205	£749.00	£149.80	1. CM	IT Solutions	i5 laptop and transfer all data & software 1420
BACS230210BARTO N7975	21/02/23	18206	£1,079.60	£215.92	5. OS	Barton Petroleum	800ltr Red diesel 800ltr derv 5670
BACS221024MMART 6065	21/02/23	18207	£579.00	£115.80	5. OS	MACHINE MART	Clarke PG6500ADVES EURO5 5.5kVA Dual Voltage (230V/110V) Petrol Generator 5630
BACS230216SAMME 2345	23/02/23	18211	£1,400.00	£280.00	5. OS	Sam Metcalf Trees & Landscaping	coppice large split Ash at TA and removal of overhanging tree on pathway at Thorpe Astley 5620/2
BACS230212SAMME T2341	23/02/23	18214	£4,695.00	£939.00	5. OS	Sam Metcalf Trees & Landscaping	clearing of ditch at Mossdale Meadows by car park Replacement pipe in ditch 5070/2
BACS230131BEESL3 549	23/02/23	18241	£14,679.98	£2,936.00	2. CC	K M Beesley	Internal alterations to Civic Centre. Works completed 26 Jan 2023 as interim certificate 2050/2
BACS230301BLIFEM AR23	23/02/23	18252	£1,128.36	£0.00	1. CM	Braunstone Life	3 x pages for March 2023 edition 1360
BACS230109TARGE T2157	23/02/23	18253	£2,138.50	£427.70	8. PE	Target Pest Control & Hygiene	Service charge for collection 47 dog waste bins Jan/Feb/Mar 8440
DD230207SSE0016	24/02/23	18204	£3,658.55	£731.71	2. CC	SSE SOUTHERN ELECTRIC	Civic Centre 2430