

# Paid Expenditure over £500.00

Start of year 01/04/21

## Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading	
BACS220101B ENDODD911	04/03/22	16953	£8,500.00		Ben Dodd Associates	To undertake a carbon audit to explore the current CO2 emissions generated by Braunstone Town Council in relation to its buildings and transport and how to reduce them through practical action and low carbon technology. As set out in proposal dated 15th October 2021.	1070/1
BACS220303E DGE35862	04/03/22	16956	£1,794.30	1. CM	Edge IT Systems Ltd	Advantage online 5 year contract	1350
BACS220301B LIFEMAR22	04/03/22	16961	£684.00	1. CM	Braunstone Life	3 x pages for March 2022 edition	1360
BCARD220203 BCARDEBAY	11/03/22	16886	£600.00	6.LS	Ebay	1 x display cabinet for library	6990
BACS220309 GRAHA01BAR	17/03/22	16968	£1,750.00	2. CC	Graham Clarkson Associates	Preparing Tender Documents for Civic Centre Alteration	2050/1
BACS220223F OSSE4569	17/03/22	16979	£37,830.00	5. OS	Fosse Contracts	Refurbishment of tennis courts at Shakespeare Park, Avon Road, Braunstone Town: General Preliminaries and Site Set up - £3,500.00 Site Preparation Works - £2,670.00 Perimeter Edging - £1,950.00 Pierce and Infill - £2,020.00 Installation of Geotextile Membrane and Stone Foundation - £8,850.00 Macadam Base Course - £12,610.00 Macadam Works - £12,400.00 Acrylics and Line Markings – £2,750.00 New Equipment - £780.00 Fencing Works – 868 Twin Bar - £14,950.00 Clubspark Access Gate Frame and Fixings - £1,270.00 Reinstatement - £670.00 Total as per above - £64,420.00 plus VAT.  Works to be commenced by end of January 2022 and completed by end of March 2022.	5050/3
DD220304WP LUS0539	18/03/22	16966	£938.55	2. CC	Water Plus/STW	0583085823 - Civic	2430

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BACS220221A JRDEC	18/03/22	16982	£1,205.00	2. CC	AJR Decorating	Decorating large hall- CC 2600
DD2203093BG 8607	23/03/22	17041	£1,233.71	3. TA	British Gas	ACC: 603511442 GAS 3430
DD220308SSE 0019	25/03/22	16984	£1,199.66	3. TA	SSE SOUTHERN ELECTRIC	Thorpe Astley02.12.2021-01.03.2022 3430
BACS220314 METCALF	25/03/22	17012	£950.00	5. OS	Sam Metcalf Trees & Landscaping	1 x emergency work on fallen tree at Mossdale Meadows 5620/2
BACS220318P HCC7368	25/03/22	17017	£775.78	2. CC	Principal Hygiene Systems Ltd	Period01.04.2022-30.06.2022 2440
DD220328CN HTRACT	28/03/22	17052	£5,000.00	5. OS	CNH Capital Europe Ltd	TRACTOR 5650
DD220328CN HHEDGE CUT	28/03/22	17053	£3,333.33	5. OS	CNH Capital Europe Ltd	HEDGE CUTTER 5650
	31/03/22	15886	£2,500.00	8. PE	Leicestershire County Council Highways Depot	Thorpe Astley place signs: Manufacture & Installation £2,500 + VAT @ 20% 8460