

# Paid Expenditure over £500.00

Apr - Apr

Start of year 01/04/22

Payment Reference	Paid date	Tn no	Net	Cttee	Details		Heading
DD220401BD CRATESTA	01/04/22	17193	£711.75	3. TA	Blaby District Council		3460
DD220401BD CRATESCC	01/04/22	17194	£1,954.75	2. CC	Blaby District Council		2460
DD220316SSE 0013	04/04/22	17014	£2,177.97	2. CC	SSE SOUTHERN ELECTRIC	Civic Centre	2430
BACS220401L RALC	11/04/22	17066	£1,496.33	1. CM	LRALC	LRALC & NALC MEMBERSHIP 2022-2023	1350
DD220404EO N0013	20/04/22	17068	£520.90	2. CC	E.ON Next	CC GAS 01.03.2022 - 01.04.2022	2430
DD220405SSE MM0017	22/04/22	17102	£1,196.81	5. OS	SSE SOUTHERN ELECTRIC	Mossdale Meadows	5430
BACS220327B UZZROOTS	25/04/22	17044	£1,250.00	6.LS	Buzzing Roots	Final payment	6700
BACS220301B LIFEAPR22	25/04/22	17109	£684.00	1. CM	Braunstone Life	3 x pages for April 2022 edition	1360
BACS220328I NFINITAS	27/04/22	17062	£1,100.00	3. TA	Infinitas Design Ltd	Thorpe Astley Community Centre Heat Loss Heat loss calculation for Thorpe Sastley Community Centre to enable accurare sizing of air source heat pump includes site visit for room measurements amd U valve assessment	3600
BACS220427C IA01	27/04/22	17075	£6,020.00	5. OS	CIA Fire and Security	As per quote IDQ 00286 1 x installtion of Tap 4 tennis gate at Shakespeare park	5050/3
BACS220427C IA	27/04/22	17076	£601.40	5. OS	CIA Fire and Security	Maintenance contract for SP Tap 4 tennis gate	5550