

# Paid Expenditure over £500.00 Jul

Start of year 01/04/21

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD210701BD CCC	01/07/21	16395	£1,959.00	2. CC	Blaby District Council	N030002639 2460
DD210701BD CTA	01/07/21	16396	£711.00	3. TA	Blaby District Council	N030084745 3460
DD2100704SE ELCCC19	04/07/21	16164	£1,452.25	2. CC	SSE SOUTHERN ELECTRIC	Civic Centre 2430
DD2100705BR ITISHGA60	05/07/21	16161	£565.33	3. TA	British Gas	ACCOUNT: 603511442 GAS 3430
BCARD210705 BROXAP68	05/07/21	16189	£616.00	5. OS	Broxap Ltd	3 x dog waste bins for Thorpe Astley and Braunstone Town 5630
BACS210628I TSOL3473	13/07/21	16144	£1,855.00	1. CM	IT Solutions	2 Laptops 2 Office home & Business 2019 Installation of above Updating old laptop for use for Sam (Removal of John adding of Sam) Configuration of office pro to Scarletts from John Laptop 1420
BACS210628B ROWN17542	13/07/21	16146	£4,800.00	5. OS	Browns Health & Safety	Health and safety advice to the Town Council on the construction works at Shakespeare Park 5050/2
BACS210706K MBEESLEY	13/07/21	16202	£108,709.44	5. OS	K M Beesley	Application for No. 13 5050/2
DD210715SSE MM006	15/07/21	16163	£672.50	5. OS	SSE SOUTHERN ELECTRIC	Mossdale Meadows 5430
BACS210630I TSOL3487	15/07/21	16216	£1,293.00		IT Solutions	Computer equipment and set up 1420
BACS210707I TSOL3506	15/07/21	16217	£576.00	1. CM	IT Solutions	AVAST AV & CF Sam Laptop Video Conf PC Scarlett Laptop Darren Laptop Su Laptop Kim Laptop Library PC Lydia Laptop Pauline Laptop Reception PC Reception 2 PC Thorpe Astley PC 1420
BACS210701i TSOL3490	15/07/21	16218	£508.50		IT Solutions	Service & Maintenance Nov 20 - Jan 21 1420

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BACS210714A MZ202124	15/07/21	16224	£732.45	1. CM	Amazon UK	15 Co2 wall mountable monitors 1090
BACS210401L RALC1556	15/07/21	16225	£1,475.57	1. CM	LRALC	LRALC and NALC membership fees 2021- 22 1350
110798	30/07/21	16188	£1,200.00	7. CD	Leicestershire Life Links	Donation Town Mayors Charity 7760