

Paid Expenditure over £500.00 Sep

Start of year 01/04/21

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD210901BD CTA	01/09/21	16507	£711.00	3. TA	Blaby District Council	N030084745 3460
DD210901BD CCC	01/09/21	16508	£1,959.00	2. CC	Blaby District Council	N030002639 2460
BACS210822B LIFESEP21	14/09/21	16392	£1,026.00		Braunstone Life	Life Articles - Sept 2021 1360
DD2100919SS E0015	19/09/21	16427	£1,014.55	3. TA	SSE SOUTHERN ELECTRIC	Thorpe Astley 3430
BACS210901D C&G37797	21/09/21	16429	£507.50	5. OS	Dixon Coles & Goddard	Professional charges in connection with meeting with D Tilley to discuss proposal of a cycle way through Braunstone Town Council Open Land 5170
DD210926ESP OAUG	26/09/21	16425	£785.10		ESPO	1300
BACS210914P KF2281	28/09/21	16473	£2,000.00	1. CM	PKF Little John LLP	Professional services rendered in connection with the following: Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2021 £2,000.00 Additional charges (where applicable) as detailed on attached appendix A £0.00 Additional fees (where applicable) as detailed by separate cover 1160
BACS210917P HCC94204	28/09/21	16478	£744.51	2. CC	Principal Hygiene Systems Ltd	Period 1/10/21-31/12/21 2440
DD210930SSE 0011	30/09/21	16467	£2,329.21	2. CC	SSE SOUTHERN ELECTRIC	Civic Centre 2430
BACS210922E FS26067	30/09/21	16487	£929.10	5. OS	Extinguish Fire Solutions	Fire Extinguishers: 6 x 6ltr water; 5 x 2kg carbon dioxide; 1 x 6ltr wet chemical; 1 x 1*1 fire blanket; 3 x 6ltr foam Signage: 14 x extinguisher; 3 x photoluminescent rigid plastic fire exit; 8 x fire action; 1 x assembly point Installation 5600/2