

Paid Expenditure over £500.00

Sep 2023 - Sep 2023

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD230901BDCSEPT TA	01/09/23	18516	£818.00	£0.00	3. TA	Blaby District Council	N030084745 Rates 3460
DD230901BDCSEPT CC	01/09/23	18543	£2,058.00	£0.00	2. CC	Blaby District Council	N030002639 Rates 2460
BACS230902BLIFES EP23	09/09/23	19075	£752.40	£0.00	1. CM	Braunstone Life	Sept 23 2 pages 1360
BACS230830SISSON 2064	09/09/23	19104	£1,913.35	£382.67	2. CC	Sissons & Allen Ltd	Braunstone Civic Centre - Millfield Lighting 2600
BACS230830SISSON 2066	09/09/23	19105	£2,545.95	£509.19	2. CC	Sissons & Allen Ltd	Install 3 phase supplies to Cookers 2600
BACS230830NOTICE 7214	09/09/23	19110	£1,580.16	£316.03	8. PE	Notice Board Company (UK) Ltd	2 x notice boards for Withers Way and Mossdale Meadows 8460
BACS230606AVWFA B9364	09/09/23	19111	£683.85	£136.77	5. OS	AVW Fabrications Ltd	Construction of 2 Manhole covers for Mossdale Meadows 5610/1
BACS230905AJRDEC OR	09/09/23	19121	£1,030.00	£0.00	2. CC	AJR Decorating	Complete strip and reline walls, paint walls and woodwork 2600
DD230904OPUS9404	17/09/23	19079	£1,728.28	£501.26	2. CC	Opus Energy	Account 1465822 02.08.2023-03.09.2023 2430
DD230904OPUS9405	18/09/23	19080	£1,211.65	£272.33	3. TA	Opus Energy	TA Acc 1465824 03.08.2023 - 03.09.2023 3430
BCARD230818MARK SFRID	18/09/23	19216	£532.50	£106.50	2. CC	Marks Electrical	Fridge 2050/1
BACS230919PRINCI6 351	27/09/23	19145	£830.08	£166.02	2. CC	Principal Hygiene Systems Ltd	01.10.2023 - 31.12.2023 2440
BACS230920BLIFEO CT23	27/09/23	19188	£1,128.60	£0.00	1. CM	Braunstone Life	Oct 23 3 pages 1360
BACS230915EES613 2	29/09/23	19143	£29,571.00	£5,914.20		EES Group	Completed Solar Installation at Braunstone Town Library 6050/2
BACS230915EES613 3	29/09/23	19144	£31,120.00	£6,224.00		EES Group	Completed Solar Installation at Thorpe Astley Community Centre 6050/2