

Paid Expenditure over £500.00

Apr 2024 - Apr 2024

Braunstone Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD240401BDCAPRC C	01/04/24	19844	£2,061.75	£0.00	2. CC	Blaby District Council	N030002639 Rates 2460
DD240401BDCAPRT A	01/04/24	19855	£1,023.70	£0.00	3. TA	Blaby District Council	N030084745 Rates 3460
BACS240227ELITE61 78	03/04/24	19806	£4,490.00	£898.00	4. CP	Elite Industrial Doors	Council Chambers: 1no double set of glazed aluminium doors with a glazed header. Active leaf to have a transom door closer and a 2 point panic latch. Non active leaf to have a transom door closer flush mounted shoot bolts. 4201
BACS240401CIA7647	08/04/24	19808	£557.00	£111.40	5. OS	CIA Fire and Security	SmartAccess Mobile Data Sim Contract 01.03.24 - 28.02.25 Additional Redcare Monitoring charge & 24hr Technical Support 5610/1
BACS240401BLIFEAPR24	08/04/24	19825	£752.40	£0.00	1. CM	Braunstone Life	April 2024 2 pages 1360
BACS240229COLLIN 3499	09/04/24	19740	£2,500.00	£500.00	4. CP	Collinshallgreen Ltd	1 x survey and design plans for flood alleviation work at Mossdale Meadows 4501
DD240325OPUS8242	09/04/24	19962	£1,711.79	£342.36	2. CC	Opus Energy	CC Acc 1465347 23.02.2024 - 24.03.2024 2430/1
BACS240403TARGE T7046	16/04/24	19816	£2,866.50	£573.30	8. PE	Target Pest Control & Hygiene	Collection 49 Dog Waste Bins - weekly & Service charge for Apr May Jun 8440
110903	16/04/24	19818	£631.25	£0.00	7. CD	St Crispins Church	Proceeds from POE 7700
BACS240401LRALC3 859	16/04/24	19820	£1,938.61	£0.00	1. CM	LRALC	LRALC membership fee 2024-2025 £950 NALC membership fee 2024-2025 1350
DD240401OPUS0727	17/04/24	19834	£2,645.53	£529.11	2. CC	Opus Energy	Account 1465822 04.03.2024 - 01.04.24 2430/1
DD240401OPUS5159	18/04/24	19807	£702.37	£140.47	5. OS	Opus Energy	MM Acc 1465825 04.03.24 - 02.04.24 5430/1
DD240401OPUS5158	18/04/24	19835	£2,267.06	£453.41	3. TA	Opus Energy	TA Acc 1465824 04.03.2024 - 02.04.2024 3430/1
BACS240401ITSOLU 4517	19/04/24	19840	£508.50	£101.70	1. CM	IT Solutions	1 x Service & Maintenance Agreement PC's Apr - Jun inc 3 x Service & Maintenance Agreement VoIP Apr - Jun inc 1420/2
BACS240501BLIFEM AY24	26/04/24	19910	£752.40	£0.00	1. CM	Braunstone Life	May 2024 2 pages 1360