

Paid Expenditure over £500.00

Jul 2024 - Jul 2024

Braunstone Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD240701BDCJULCC	01/07/24	19847	£2,058.00	£0.00	2. CC	Blaby District Council	N030002639 Rates 2460
DD240701BDCJULTA	01/07/24	19858	£1,022.00	£0.00	3. TA	Blaby District Council	N030084745 Rates 3460
BACS240613SAMME T2474	01/07/24	20148	£550.00	£110.00	7. CD	Sam Metcalf Trees & Landscaping	moving of sand to sand pit on 6th June removing sand from sand pit and storing Monday 10th June TA on the Beach event 7715
BACS240613SAMME T2475	01/07/24	20149	£1,965.00	£393.00	5. OS	Sam Metcalf Trees & Landscaping	Removal of dead Maple tree in MM car park 5620/2 Shakespeare Park annual work:- Remove 4 trees in copse backing onto Balmoral Drive Fell trees in spinney fell 3 trees by play area
BACS240701ITSOLU 4645	05/07/24	20185	£508.50	£101.70	1. CM	IT Solutions	1 x Service & Maintainance Agreement PC's Jul - Sep inc 3 x Service & Maintenance Agreement VoIP Jul - Sep inc 1420/2
BACS240703TARGE T8144	05/07/24	20193	£2,866.50	£573.30	8. PE	Target Pest Control & Hygiene	Collection 49 Dog Waste Bins - weekly & Service charge for Jul Aug Sep 8440
DD240701INTY2901	08/07/24	20192	£1,024.80	£204.96		Inty	1420/2
BACS240703FUNTIM 2562	16/07/24	20202	£1,414.30	£321.45	7. CD	Funtime Bounce	Supply of: Climbing wall Go karts Obstacle Course for Summer Fete 204 7710/1
BACS240630COLLIN 4159	16/07/24	20206	£2,475.00	£495.00	4. CP	Collinshallgreen Ltd	1 x survey and design plans for flood alleviation work at Mossdale Meadows 4501
DD240702OPUS0909	17/07/24	20382	£1,664.17	£332.83	2. CC	Opus Energy	Account 1465822 03.06.2024-01.07.2024 2430/1
DD240703OPUS4101	18/07/24	20207	£988.55	£197.71	3. TA	Opus Energy	TA Acc: 1465824 03.06.2024 - 02.07.2024 3430/1
BACS240715BLIFEA UG24	19/07/24	20230	£752.40	£0.00	1. CM	Braunstone Life	July 2024 4 pages 1360