

# Paid Expenditure over £500.00

Aug 2024 - Aug 2024

Braunstone Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD240801BDCAUGC C	01/08/24	19848	£2,058.00	£0.00	2. CC	Blaby District Council	N030002639 Rates 2460
DD240801BDCAUGT A	01/08/24	19859	£1,022.00	£0.00	3. TA	Blaby District Council	N030084745 Rates 3460
BACS240723RUSSEL 7500	05/08/24	20272	£1,153.64	£230.74	5. OS	Russells Group Ltd	4 x anti-scalping discs for Wessex mower 5650
DD240725WATER194 4	07/08/24	20279	£1,729.37	£0.00	3. TA	Water Plus/STW	Acc. 0479003705 04.11.23 - 27.06.24 3430/3
BACS240529SAFEAC CESS	09/08/24	20265	£7,100.00	£1,420.00	4. CP	Safe Access Group	Replace sky lights as per quotation 1283 attached 4201
BACS240727PTI2200	09/08/24	20286	£570.00	£114.00	3. TA	PTI Building Services LTD	Ventilation Equipment annual routine maintenance 2024 3330
BACS240731BARTO N6029	09/08/24	20291	£599.75	£119.95	5. OS	Barton Petroleum	500 DERV EN590 5670
BACS240731SISSON 2218	09/08/24	20294	£1,200.00	£240.00	5. OS	Sissons & Allen Ltd	installation of defibrillator and new heater at MM 5600/1
BACS240730JTH103 2	09/08/24	20302	£526.50	£105.30	5. OS	JTH Concerts and Live Events Ltd	Supply of PA system and generator for summer fete 5290
DD240802OPUS7301	17/08/24	20313	£1,979.81	£395.96	2. CC	Opus Energy	Account 1465822 02.07.2024 - 01.08.24 2430/1
DD240508OPUS4621	18/08/24	20314	£850.67	£170.13	3. TA	Opus Energy	TA Acc: 1465824 03.07.2024 - 04.08.2024 3430/1
BACS240721PHS694 4	19/08/24	20323	£509.12	£101.83	2. CC	Personal Hygiene Services Ltd	2 x Low Risk Waste Collection 11 x Sanitary Disposal 7 x Hand/Hair Drier 2440
BACS240731BARTO N6030	23/08/24	20353	£769.50	£38.48	5. OS	Barton Petroleum	500 DERV EN5901000 SFGO EN590 5670
BACS240816SKILLB0 824	23/08/24	20355	£538.00	£107.60	1. CM	Skillsbase First Aid	First Aid 1210
BACS240828SISSON 2233	30/08/24	20370	£1,256.77	£251.35	2. CC	Sissons & Allen Ltd	Option 2 Replace 4 existing downlights, one being an emergency light 2610/1
BACS240822HAPPY0 190	30/08/24	20380	£650.00	£0.00	7. CD	Happy Hooves Mobile Mini Farm	Petting Farm for Apple Day 7720/2