

Paid Expenditure over £500.00

Sep 2024 - Sep 2024

Braunstone Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD240901BDCSEPC C	01/09/24	19849	£2,058.00	£0.00	2. CC	Blaby District Council	N030002639 Rates	2460 <input type="checkbox"/>
DD240901BDCSEPT A	01/09/24	19860	£1,022.00	£0.00	3. TA	Blaby District Council	N030084745 Rates	3460 <input type="checkbox"/>
BACS240901BLIFES EP24	09/09/24	20397	£752.40	£0.00	1. CM	Braunstone Life	September 2024 2 pages	1360 <input type="checkbox"/>
DD240904OPUS7029	19/09/24	20508	£1,899.70	£379.94	2. CC	Opus Energy	Account 1465822 02.08.2024-31.08.2024	2430/1 <input type="checkbox"/>
DD240906ISUZU9720	21/09/24	20474	£2,549.52	£509.90	5. OS	Isuzu Contract Hire T/A Lex Autolease	FL74 EVF & FL74 WWT 03.09.24 - 02.10.24	5650 <input type="checkbox"/>
BACS240902TOWER 6445	24/09/24	20423	£802.66	£93.62	5. OS	Towergate Insurance	Interim insurance payment for 2 x new trucks until full renewal 27th November	5650 <input type="checkbox"/>