

Paid Expenditure over £500.00

Oct 2024 - Oct 2024

Braunstone Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD241001BDCOCTC C	01/10/24	19850	£2,058.00	£0.00	2. CC	Blaby District Council	N030002639 Rates	2460 <input type="checkbox"/>
DD241001BDCOCTT A	01/10/24	19861	£1,022.00	£0.00	3. TA	Blaby District Council	N030084745 Rates	3460 <input type="checkbox"/>
BACS240916MOORE 6470	01/10/24	20468	£2,100.00	£420.00	1. CM	Moore East Midlands	DESCRIPTION OF SERVICES FEE Fixed rate fee in relation to completing the 2023/24 External Auditor's limited assurance review.	1160 <input type="checkbox"/>
BACS240925CYCLE2 476	01/10/24	20470	£833.33	£166.67	2. CC	Cyclescheme Ltd	Cyclescheme - certificate code: T09646649888 Nicola Bryan	2520 <input type="checkbox"/>
BACS240923CHUBB 3269	01/10/24	20476	£929.92	£185.98	3. TA	Chubb Fire & Security	Annual Contract Intruder Alarm 19.09.24 - 18.09.25	3610/3 <input type="checkbox"/>
BACS240923CHUBB 3270	01/10/24	20477	£778.38	£155.68	5. OS	Chubb Fire & Security	Annual Contract Intruder Alarm 18.09.24 - 17.09.25	5610/1 <input type="checkbox"/>
BACS241001BLIFEO CT24	09/10/24	20481	£752.40	£0.00	1. CM	Braunstone Life	October 2024 2 pages	1360 <input type="checkbox"/>
BACS240924B&BGR P4511	09/10/24	20490	£825.00	£165.00	5. OS	B B Tractors	ladder racks for 2 x trucks and seat covers	5650 <input type="checkbox"/>
DD241001SAGE0059	10/10/24	20491	£2,524.16	£504.83	1. CM	Sage (UK) Ltd	Subscription 16.10.2024 - 30.10.2024 Payroll	1350 <input type="checkbox"/>
DD240926LEXAUTO4 2883	11/10/24	20486	£1,112.57	£0.00	5. OS	Lex Autolease Limited	BT17 GHH damage repair dented wing, LHR & RHR side panels and seat base cover RHF	5650 <input type="checkbox"/>
BACS241001ITSOLU 4751	15/10/24	20500	£508.50	£101.70	1. CM	IT Solutions	1 x Service & Maintainance Agreement PC's Oct - Dec inc 3 x Service & Maintenance Agreement VoIP Oct - Dec inc	1420/2 <input type="checkbox"/>
BACS241003TARGE T9068	15/10/24	20518	£2,866.50	£573.30	8. PE	Target Pest Control & Hygiene	Collection 49 Dog Waste Bins - weekly & Service charge for Oct Nov Dec	8440 <input type="checkbox"/>
DD241015BGL7821	29/10/24	20530	£573.63	£147.52	2. CC	British Gas	BGL565330 14.08.2024-15.10.2024	2430/2 <input type="checkbox"/>