

Paid Expenditure over £500.00

Nov 2024 - Nov 2024

Braunstone Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD241101BDCNOVC C	01/11/24	19851	£2,058.00	£0.00	2. CC	Blaby District Council	N030002639 Rates	2460 <input type="checkbox"/>
DD241101BDCNOVT A	01/11/24	19862	£1,022.00	£0.00	3. TA	Blaby District Council	N030084745 Rates	3460 <input type="checkbox"/>
BACS20241029L&G	04/11/24	20584	£4,941.28	£0.00	1. CM	Legal & General Assurance Society Ltd	G73551-13 (Ill Health Liability Insurance)	1150 <input type="checkbox"/>
BACS241028SAMME T2531	04/11/24	20585	£670.00	£134.00	5. OS	Sam Metcalf Trees & Landscaping	Tree survey Foxhole spinney	5620/2 <input type="checkbox"/>
BACS240717GREEN M3193	04/11/24	20586	£530.00	£0.00	5. OS	The Green Machine	Summer application of fertiliser on bowling green as agreed	5620/3 <input type="checkbox"/>
BACS241023SAMME T2529	04/11/24	20588	£600.00	£120.00	5. OS	Sam Metcalf Trees & Landscaping	Clear fallen tree emergency works at TA	5620/2 <input type="checkbox"/>
BACS241021SISSON 2267	04/11/24	20589	£1,812.66	£362.53		Sissons & Allen Ltd	Emergency light	2600 <input type="checkbox"/>
BACS241107PWL B	07/11/24	20704	£46,847.07	£0.00		Public Works Loan Board	Public Works Loans (10) Capital & Interest 1st Repayment for 2024	5080/3 <input type="checkbox"/>
BACS241101BLIFEN OV24	12/11/24	20599	£752.40	£0.00	1. CM	Braunstone Life	November 2024 2 pages	1360 <input type="checkbox"/>
BACS241104CHILLI 024	12/11/24	20603	£1,550.00	£0.00	7. CD	Chilli Guys	Balance for Diwali event food	7700 <input type="checkbox"/>
BACS241025CHUBB 1868	12/11/24	20607	£1,775.21	£355.04	2. CC	Chubb Fire & Security	Contract 22.10.24 - 21.10.25 for CCTV Annual Charge	2610/1 <input type="checkbox"/>
BACS241108GALLAG 3134	18/11/24	20611	£17,425.35	£0.00	1. CM	Gallagher Insurance	Insurance Renewal	1150 <input type="checkbox"/>
BACS241101INNOVA 2329	18/11/24	20612	£580.00	£116.00	2. CC	Innova Care Concepts Ltd	INN_BRONZE_CONTRACT 1 year Annual Contract	2610/1 <input type="checkbox"/>
BACS241108TOWER G9958	18/11/24	20614	£9,737.27	£0.00	5. OS	Towergate Insurance	annual insurance 2024/2025 for 2 x trucks, tractor and ride on mower	5650 <input type="checkbox"/>
BACS241031HEXEN E1794	18/11/24	20622	£1,600.00	£320.00	3. TA	Hex Energy	Maintenance for Air Source Heat Pump Quote reference	3610/1 <input type="checkbox"/>
BACS241101ITSOLU 4812	18/11/24	20623	£665.00	£133.00	1. CM	IT Solutions	£195 – Access Point (MH) £195 – Access Point (CC) £125 – Managed Router £150 – Installation (Inc Public Portal page, private and public network etc	1420/1 <input type="checkbox"/>
BACS241111BHEAR T0167	18/11/24	20627	£1,453.32	£290.67	5. OS	British Heart Foundation	Purchase of defibrillator for Shakespare Park from donation	5630 <input type="checkbox"/>

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DD241106EDF0002	21/11/24	20615	£742.76	£148.55	5. OS	EDF Energy	MM Electricity Supply - 01.10.24 - 03.11.24	5430/1 <input type="checkbox"/>
DD241113BGL6209	27/11/24	20635	£765.78	£153.16	2. CC	British Gas	BGL565330 15.10.2024-11.11.2024	2430/2 <input type="checkbox"/>
BACS241116SAMME T2543	28/11/24	20636	£530.00	£106.00	5. OS	Sam Metcalf Trees & Landscaping	Ugent work to trees at Long Spinney	5620/2 <input type="checkbox"/>
BACS24111SISSON22 87	29/11/24	20683	£1,073.34	£214.67	2. CC	Sissons & Allen Ltd	Emergency Lighting Repairs	2600 <input type="checkbox"/>
BACS241121GLENFI ELD3	29/11/24	20687	£1,000.00	£0.00	7. CD	Glenfield Drama Group	Pantomime 2024	7700 <input type="checkbox"/>
DD2411101ISUZI584	29/11/24	20702	£849.84	£169.96	5. OS	ISUZU The Pick Up Professionals		5650 <input type="checkbox"/>