

# Paid Expenditure over £500.00

Dec 2024 - Dec 2024

Braunstone Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
DD241201BDCDECC C	01/12/24	19852	£2,058.00	£0.00	2. CC	Blaby District Council	N030002639 Rates	2460 <input type="checkbox"/>
DD241201BDCDECT A	01/12/24	19863	£1,022.00	£0.00	3. TA	Blaby District Council	N030084745 Rates	3460 <input type="checkbox"/>
DD241116EDF0001	02/12/24	20637	£3,782.94	£756.59	3. TA	EDF Energy	Electricity Supply - 01.09.24 - 02.11.24	3430/1 <input type="checkbox"/>
BACS241129PTI2269	06/12/24	20694	£530.00	£106.00	2. CC	PTI Building Services LTD	Replacement faulty condenser fan	2600 <input type="checkbox"/>
BACS241201BLIFED EC24	06/12/24	20713	£752.40	£0.00	1. CM	Braunstone Life	December 2024 2 pages	1360 <input type="checkbox"/>
DD241125EDF.0001	10/12/24	20653	£5,049.34	£1,009.87	2. CC	EDF Energy	Electricity Supply - 01.09.24 - 04.11.24	2430/1 <input type="checkbox"/>
DD241203EDF0002T A	18/12/24	20787	£2,441.56	£488.31	3. TA	EDF Energy	Electricity Supply - 03.11.2024- 30.11.2024	3430/1 <input type="checkbox"/>
DD241203EDF0002C C	18/12/24	20788	£2,602.61	£520.52	2. CC	EDF Energy	Electricity Supply - 05.12.2024 - 01.12.2024	2430/1 <input type="checkbox"/>
BACS241211PRS634 7	20/12/24	20735	£543.94	£108.79	3. TA	Performing Right Society Ltd	Music licence for TA 2/10/204 - 1/10/2024	3570 <input type="checkbox"/>
BACS241216KMBEE S3589	20/12/24	20738	£5,164.02	£1,032.80	4. CP	K M Beesley	Internal alterations to the Civic Centre. Application for the final payment	4202 <input type="checkbox"/>
BACS241217SISSON 2305	20/12/24	20769	£525.00	£105.00	3. TA	Sissons & Allen Ltd	Replace Faulty Emergency Downlights in the entrance area £162.42 Replace Faulty Kitchen Emergency Light £152.48 Replace Faulty Hand Dryer in Female Toilet £210.10	3610/1 <input type="checkbox"/>
DD241209EDF0003	24/12/24	20729	£522.55	£104.51	5. OS	EDF Energy	MM Electricity Supply - 04.11.24 - 30.11.24	5430/1 <input type="checkbox"/>
DD241213BGL9643	27/12/24	20741	£1,290.22	£258.04	2. CC	British Gas	BGL565330 11.11.2024-13.12.2024	2430/2 <input type="checkbox"/>
DD241202ISUZI6090	31/12/24	20703	£849.84	£169.96	5. OS	ISUZU The Pick Up Professionals		5650 <input type="checkbox"/>