

# Expenditure Transactions over £500.00

November 2019 Start of year 01/04/19

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>	
apy191120M	20/11/19	28163	£1,364.53		M&GB Ltd	Grounds maintenance	145/1
apy191120AF	20/11/19	28171	£625.00	CNCL	Farmer A(Carpenter/Joiner)	supply and fit new posts at Town Green Street	130/15
apy191120ES	20/11/19	28185	£528.86	CNCL	ESPO	gas Rothley Centre 30/9-31/10/19 Actual	175/4