

Paid Expenditure over £500.00

April 2019

Start of year 01/04/19

Rothley Parish Council

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
apy190417CB	17/04/19	27928	£1,373.75	CNCL	Charnwood Borough Council Rothley Centre rent UP TO 31/03/19	270/14
apy190417MG	17/04/19	27938	£1,135.30	CNCL	M&GB Ltd (formerly Brian Mees) Ground Maintenance - March	170/1
apy190417CB	17/04/19	27940	£2,668.83	CNCL	Charnwood Borough Council cleansing & de-littering at Fowke St playing fields	170/2
apy190417CB	17/04/19	27941	£1,194.87	CNCL	Charnwood Borough Council rates Cemetery Chapel	200/3
apy190417CB	17/04/19	27942	£1,988.55	CNCL	Charnwood Borough Council rates Village Hall	180/1/1
apy190417CB	17/04/19	27943	£823.01	CNCL	Charnwood Borough Council emptying 3 litter bins	170/2
apy190417LR	17/04/19	27948	£629.93	CNCL	LRALC - Leics & Rutland Ass of local councils Membership fees 1/4/19 - 31/3/20	120/3
apy190417EO	17/04/19	27950	£560.04	CNCL	E-on street lighting charges	190/1
apy190417JT	17/04/19	27951	£821.44	CNCL	Just the Job Services work to flooring at flat 12a	270/1