

Paid Expenditure over £500.00

April 2020

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
apy2004222C	22/04/20	28328	£565.00	CNCL	2commune Ltd	Website hosting and annual licence	110/1/5
apy2004222CB	22/04/20	28329	£1,373.75	CNCL	Charnwood Borough Council	Rothley Centre Rent quarter ending 31/3/20	175/14
apy200422	22/04/20	28330	£2,755.95	CNCL	Charnwood Borough Council	cleansing & de-littering at Fowke St playing fields	130/2
apy2004222CB	22/04/20	28331	£2,020.95	CNCL	Charnwood Borough Council	rates Village Hall	135/1/1
apy200422	22/04/20	28332	£6,112.75	CNCL	Charnwood Borough Council	rates Rothley Centre	175/21
apy2004222CB	22/04/20	28333	£1,396.09	CNCL	Charnwood Borough Council	rates Cemetery Chapel	145/3
apy2004222CB	22/04/20	28334	£849.88	CNCL	Charnwood Borough Council	empty 3 litter/dog bins	130/2
apy200422LR	22/04/20	28338	£665.67		LRALC - Leics & Rutland Ass of local councils	LRALC and NALC Membership 2020-21	120/3
apy2004222MG	22/04/20	28340	£1,114.40		M&GB Ltd	Grounds maintenance	145/1
apy200422eo-SL	22/04/20	28349	£591.24	CNCL	E-on	Street Lighting 1/1-31/3	140/1