

# Paid Expenditure over £500.00 April 2021

Start of year 01/04/21

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
apy210421PC	26/04/21	28626	£3,468.96	CNCL	Perfect Circle JV Ltd	Condition & Measured Building Survey - Rothley Centre	190
apy210421M	26/04/21	28673	£1,114.40		M&GB Ltd	Grounds maintenance	145/1
apy210421CB	26/04/21	28692	£2,821.77	CNCL	Charnwood Borough Council	cleansing & de-littering at Fowke St playing fields April 2020-March 2021	130/2
apy210421CB	26/04/21	28693	£1,373.75	CNCL	Charnwood Borough Council	Rothley Centre Rent quarter ending 31/3/21	175/14
apy210421CB	26/04/21	28694	£870.18	CNCL	Charnwood Borough Council	empty 3 litter/dog bins	130/2
apy2104212C	26/04/21	28695	£565.00	CNCL	2commune Ltd	Website hosting & Support	110/1/5
Apy210421LR	26/04/21	28701	£702.46		LRALC - Leics & Rutland Ass of local councils	annual membership LRALC and NALC	120/3
apy210421CB	26/04/21	28702	£6,112.75	CNCL	Charnwood Borough Council	Rates Rothley Centre	175/21
apy210421CB	26/04/21	28703	£1,497.00	CNCL	Charnwood Borough Council	Rates Cemetery	145/3
apy210421CB	26/04/21	28704	£2,020.95	CNCL	Charnwood Borough Council	Rates Village Hall	135/1/1
apy210421EO-	26/04/21	28710	£584.74	CNCL	E-on	Street Lighting	140/1