

Paid Expenditure over £500.00

April 2022

Rothley Parish Council

Payment

Reference	Paid date	Tn no	Net Cttee	Details	Heading
Apy310322	31/03/22	29030	£7,389.30	Autopay	wages – March 2022 111/1
apy210421MS	21/04/22	29034	£1,372.50	CNCL MOSS Solicitors	professional charges relating to the Rothley120/2 Centre Lease
apy210421MG	21/04/22	29035	£601.10	M&GB Ltd	Grounds maintenance 145/1
apy210422LR	21/04/22	29040	£729.08	LRALC - Leics & Rutland Ass of local councils	Annual membership fees 120/3
apy2104222C	21/04/22	29043	£565.00	CNCL 2commune Ltd	Website hosting, support & annual licence 110/1/5
apy210422CB	21/04/22	29047	£2,020.95	CNCL Charnwood Borough Council	NNDR - Village Hall - Rates 135/1/1
apy210422CB	21/04/22	29048	£6,112.75	CNCL Charnwood Borough Council	NNDR - Rothley Centre RATES 175/21
apy210422CB	21/04/22	29049	£1,497.00	CNCL Charnwood Borough Council	NNDR - Cemetery RATES 145/3
apy210422CB	21/04/22	29050	£2,860.49	CNCL Charnwood Borough Council	Cleansing & De- littering Fowke Street 130/2
apy210422CB	21/04/22	29051	£970.33	CNCL Charnwood Borough Council	Emptying additional dog bins 130/2
apy210422CB	21/04/22	29052	£1,373.75	CNCL Charnwood Borough Council	Rent of the Rothley Centre 175/14