

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
direct debit	18/02/20	28271	£686.62	CNCL	Waterplus	Pavillion Tennis club water supply Actual 130/5/4
apy200219JB	19/02/20	28253	£995.00	CNCL	J A Booth	Tree survey parish Jan 2020 130/15
apy200219MG	19/02/20	28254	£1,114.44		M&GB Ltd	Grounds maintenance 145/1
apy200219VC	19/02/20	28255	£9,085.00		The Voltage Company	Christmas Lights/new lights 130/7
apy200219ES	19/02/20	28279	£521.77	CNCL	ESPO	gas Rothley Centre January Actual 175/4