

Paid Expenditure over £500.00

May 2021

Start of year 01/04/21

Rothley Parish Council

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
Apy300421	30/04/21	28717	£6,783.46		Wages April	Wages April	111
apy210519VC	19/05/21	28720	£525.00	CNCL	The Voltage Company	Electrical work - Rothley Centre	175/2
apy2105191VC	19/05/21	28721	£1,006.00	CNCL	The Voltage Company	Electrical work - Rothley Centre	175/2
apy210519MG	19/05/21	28727	£851.19		M&GB Ltd	Grounds maintenance	145/1
apy210519RP	19/05/21	28730	£900.00	CNCL	Redwood Pryor Ltd	Annual Internal Audit	120/1/3