

Paid Expenditure over £500.00

May 2019

Start of year 01/04/19

Rothley Parish Council

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
apy040519	04/05/19	27971	£5,809.61		AUTOPAY monthly wages	pay month 1 4th May 19	111/1
apy190522JT	22/05/19	27960	£857.55	CNCL	Just The Job Services	Work to floors at flat 12a 8/4-12/4	175/1
apy190522JU	22/05/19	27976	£801.58	CNCL	Just The Job Services	Flat work flooring	175/1
apy190522PR	22/05/19	27977	£690.00		Premium Fire Protection	Fire Risk Assessments	180/2
apy20190522	22/05/19	27978	£1,364.53		M&GB Ltd	grounds maintenance	130/1
apy190522RP	22/05/19	27984	£644.20	CNCL	Redwood Pryor Ltd	internal audit year-end 31/3/19	120/1/3
APY190522JU	22/05/19	27992	£728.03	CNCL	Just The Job Services	Flat work	175/9
apy190522WS	22/05/19	27993	£21,723.50	CNCL	Wicksteed Playgrounds	installation new equipment (S106 funding)	160
apy190522JJ	22/05/19	28004	£807.83	CNCL	Just The Job Services	Flat work & materials	175/9