

# Paid Expenditure over £500.00 June 2019

Start of year 01/04/19

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>	
apy040619	04/06/19	28023	£5,581.41		AUTOPAY monthly wages	pay month 2 - 4th June 19	111/1
apy190619J apy19061	19/06/19	28010	£803.69	CNCL	Just The Job Services	Rothley Centre Flat final work	175/9
apy190619MG	19/06/19	28020	£1,114.53		M&GB Ltd	Grounds maintenance	145/1
apy190619WS	19/06/19	28021	£8,185.00	CNCL	Wicksteed Playgrounds	installation new equipment (S106 funding) log swing	160
apy190619zu	19/06/19	28035	£717.34	CNCL	Zurich Municipal Insurance	Annual Inspection	175/16