

# Paid Expenditure over £500.00 Dec - Dec

Start of year 01/04/18

Rothley Parish Council

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>
apy041218	04/12/18	27795	£5,478.23		AUTOPAY monthly wages	Monthly wages 4th December 2018 month 8 111/13
APY181219JT	19/12/18	27801	£520.00	CNCL	Johnson Tree Care	Fowke St tree work 170/14/4
APY181219M B	19/12/18	27810	£1,135.34	CNCL	M&GB Ltd (formerly Brian Mees)	Ground Maintenance 170/1
apy181219GN	19/12/18	27824	£700.00	CNCL	Goscote Nurseries	supply & planting Memorial Copse at Fowke St 115