

# Expenditure transactions over £500 July 2024

Rothley Parish Council

Payment Reference	Paid	Tn no	Net	Vat	Cttee	Details	Heading
Apy280727AP	28/07/24	29993	£6,081.61		CNCL	Autopay	Wages 111/1
apy080724SM	08/07/24	30015	£35,350.00	£7,070.00	CNCL	Steve Mills Roofing	50% of the quotation for re-roofing the Village Hall 135/3
apy170724PS	17/07/24	30007	£2,181.00	£436.20	CNCL	Plantscape Ltd	Floral displays 130/12
apy170724MB	17/07/24	30008	£751.25	£150.25		M&GB Ltd	Grounds maintenance 145/1
apy170724CB	17/07/24	30009	£2,747.50	£0.00	CNCL	Charnwood Borough Council Rent	Rothley Centre quarter ending 31/03/24 & 30/06/24 175/21
apy170724NP	17/07/24	30017	£1,162.56	£58.13	CNCL	Npower Business Solutions	Street lighting 1April - 3 July 2024 140/1
apy170724NT	17/07/24	30025	£2,594.17	£518.83		NTL Computer Services	Dell Inspiron PC/keyboard/mouse/avast antivirus Brother printer and drum 110/1/6

