

Expenditure transactions over £500.00 September 2024

Rothley Parish Council

Payment Reference	Paid	Tn no	Net	Vat Cttee	Details	Heading
Apy300824AP	30/08/24	30055	£6,178.71		Autopay	Wages 111/1
apy180924MB	18/09/24	30066	£751.25	£150.25	M&GB Ltd	Grounds maintenance 145/1
apy180924ME	18/09/24	30068	£840.00	£168.00 CNCL	Moore East Midlands	External auditors limited assurance review 2023/2024 ref:52201/979 120/1/3
apy180924IB	18/09/24	30069	£550.00	£110.00 CNCL	Inviso Building Surveying & Survey on Cemetery Chapel Roof Energy Assessment LTD	145/2
apy180924GI	18/09/24	30073	£7,892.42	£0.00 CNCL	Gallagher Insurance	Annual Insurance Premium 185

