

Paid Expenditure over £500.00

Apr 2023 - Apr 2023

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
apy190423CB	19/04/23	29432	£1,018.60	£203.72	CNCL	Charnwood Borough Council	Emptying additional dog bins	130/2
apy190423CB	19/04/23	29433	£3,002.79	£600.56	CNCL	Charnwood Borough Council	Cleansing & De-littering Fowke Street	130/2
apy190423MB	19/04/23	29435	£601.19	£120.24		M&GB Ltd	Grounds maintenance	145/1
apy190423CB	19/04/23	29439	£5,738.50	£0.00	CNCL	Charnwood Borough Council	NNDR - Rothley Centre	175/21
apy190423CB	19/04/23	29440	£1,571.85	£0.00	CNCL	Charnwood Borough Council	NNDR Cemetery	145/3
apy190423CB	19/04/23	29441	£2,122.00	£0.00	CNCL	Charnwood Borough Council	NNDR Village Hall	135/1/1
apy190423DC	19/04/23	29443	£798.84	£0.00	CNCL	LRALC - Leics & Rutland Ass of local councils	Membership fees	120/3
apy190423NP	19/04/23	29445	£624.31	£31.22	CNCL	Npower Business Solutions	Street Lighting 01/01/23 - 31/03/23	140/1
apy1904232C	19/04/23	29446	£565.00	£113.00	CNCL	2commune Ltd	Website hosting, support and annual licence	110/1/5
apy190423JP	19/04/23	29452	£844.40	£0.00	CNCL	Jason Pallatt	Repairs to 12a Mountsorrel Lane	175/1