

# Expenditure Transactions over £500 – June 2024

Rothley Parish Council

<b>Payment Reference</b>	<b>Paid</b>	<b>Tn no</b>	<b>Net</b>	<b>Vat Cttee</b>	<b>Details</b>	<b>Heading</b>
Apy310524AP	31/05/24	29962	£6,231.61		Autopay – wages	111/1
apy190624DO	19/06/24	29888	£1,882.00	£376.40 CNCL	David Ogilvie Engineering Ltd Bench/Plaque/Fixings/Delivery	D Day 130/11
apy190624MB	19/06/24	29969	£751.25	£150.25	M&GB Ltd Grounds maintenance	145/1