

Paid Expenditure over £500

Jul

Start of year 01/04/15

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
	01/07/15	10601	£600.00	TACC	Blaby District Council	784/1
BS 746	01/07/15	10602	£1,750.00	CC	Blaby District Council	184/1
100906	01/07/15	10817	£4,906.31	P&R	H M Revenue & Customs	101
100905	08/07/15	10818	£3,409.15	P&R	Leicestershire County Council	103
BACS150713B OUGHTON	13/07/15	10618	£1,020.00	P&G	BOUGHTON	155/3
109809	15/07/15	10652	£3,050.00	P&G	Kingsway Carpentry Joinery & Building Ltd	155/1
BACS150722E K	22/07/15	10821	£589.52	P&R	Wages	101
BACS150722K D	22/07/15	10822	£651.78	P&R	Wages	101
BACS150722 DH	22/07/15	10823	£836.57	P&R	Wages	101
BACS150722P C1	22/07/15	10824	£870.80	P&R	Wages	101
BACS150722E B	22/07/15	10825	£874.73	P&R	Wages	101
BACS150722A M	22/07/15	10826	£907.88	P&R	Wages	101
BACS150722A D	22/07/15	10827	£938.14	P&R	Wages	101
BACS150722 DJ	22/07/15	10828	£1,023.53	P&R	Wages	101
BACS150623E W	22/07/15	10829	£1,145.26	P&R	Wages	101
BACS150722A B1	22/07/15	10830	£1,208.92	P&R	Wages	101
BACS150722J G	22/07/15	10831	£1,213.83	P&R	Wages	101
BACS150722P J	22/07/15	10832	£1,294.43	P&R	Wages	101
BACS150722K R	22/07/15	10833	£1,330.02	P&R	Wages	101
BACS150722I K	22/07/15	10834	£1,380.76	P&R	Wages	101

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BACS150722L A1	22/07/15	10835	£1,425.03	P&R	Wages	101
BACS1507223 PH	22/07/15	10836	£1,933.15	P&R	Wages	101
BACS150722 DT	22/07/15	10837	£2,581.72	P&R	Wages	101
BACS150727S EVERN	27/07/15	10649	£561.65	CC	Severn Trent Water Ltd BILL	184/2
BACS150726B P	27/07/15	10650	£599.40	P&G	Barton Petroleum	155/5
100908	29/07/15	10838	£4,774.90	P&R	H M Revenue & Customs NATIONAL INSURANCE .	101
109819	30/07/15	10672	£2,487.50	P&G	Nigel Roiberts	155/1