

Paid Expenditure over £500.00 Aug

Start of year 01/04/18

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD180801BD CCC	01/08/18	12799	£1,884.00	2. CC	Blaby District Council	N030002639 CC 01.04.2018 - 31.03.2019 2460
DD180801BD CTA	01/08/18	12904	£684.00	3. TA	Blaby District Council	RATES - N030084745 TA 3460
110638	10/08/18	13216	£884.00	5. OS	Vipans Ltd	4 open top rubbish bins to be made up. Finished in dark green. (Replacement bins for Holmfield Park) 5630
BACS180809 WICKSTEAD	10/08/18	13217	£2,402.10	5. OS	Wicksteed Leisure Ltd	Replacement safety surface for Holmfield Park as per quote JM/191217 5610/2
BACS180809 MARLOWE1	10/08/18	13223	£870.54	3. TA	Marlowe Fire & Security	RE: Quote 281891 Re fit a Nano single loop control panel 3610/3
DD180801BD CTRADEWAS T	15/08/18	12924	£1,275.11	2. CC	Blaby District Council	106343 - TRADE WASTE - H0003104 2440
BACS180724L CC01	16/08/18	13202	£7,454.10	1. CM	Leicestershire County Council Pensions	Pensions 1990
DD180912TG PCCELEC	21/08/18	13321	£2,228.01	2. CC	Total Gas & Power	ELECTRICITY - CIVIC CENTRE 2430
BACS180822 WATERPLUT A	21/08/18	13322	£672.58	3. TA	Water Plus/STW	ACC. 0479003705 3430
DD180823TG PCGASCC	23/08/18	13319	£522.67	2. CC	Total Gas & Power	GAS - CIVIC CENTRE - GAS 2430
BACS180824S NOW	24/08/18	13240	£2,015.76	1. CM	Wages - Snow, Pauline	Salary Aug 18 1990
BACS180824K ENNETT	24/08/18	13241	£1,615.12	1. CM	Wages - Kennett, Ian	Salary Aug 18 1990
BACS180824A SSI	24/08/18	13242	£1,861.74	1. CM	Wages - Assi, Lydia	Salary Aug 18 1990
BACS180824 MEAD	24/08/18	13243	£1,003.77	1. CM	Wages - Mead, Amanda	Salary Aug 18 1990
BACS180824B AILEY	24/08/18	13244	£1,381.91	1. CM	Wages - Bailey, Angela	Salary Aug 18 1990
BACS180824 RAINER	24/08/18	13245	£1,353.75	1. CM	Wages - Rainer, Kath	Salary Aug 18 1990
BACS180824Y URT	24/08/18	13246	£672.99	1. CM	Wages - Yurt, Claire	Salary Aug 18 1990
BACS180824 WISTANCE	24/08/18	13247	£919.47	1. CM	Wages - Wistance, Edith Ann	Salary Aug 18 1990

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BACS180824 HALL	24/08/18	13248	£948.98	1. CM	Wages - Hall, Denise	Salary Aug 18 1990
BACS180824 GOMESALVE S	24/08/18	13249	£1,242.35	1. CM	Wages - Gomes-Alves, Anna	Salary Aug 18 1990
BACS180824 CRANE	24/08/18	13250	£759.59	1. CM	Wages - Crane, Phil	Salary Aug 18 1990
BACS180824J EPSON	24/08/18	13251	£1,635.32	1. CM	Wages - Jepson, Phil	Salary Aug 18 1990
BACS180824B ROWNE	24/08/18	13252	£947.15	1. CM	Wages - Browne, Emma	Salary Aug 18 1990
BACS180824J GRANT	24/08/18	13253	£1,316.84	1. CM	Wages - Grant, Julie	Salary Aug 18 1990
BACS180824T ILLEY	24/08/18	13254	£1,887.60	1. CM	Wages - Tilley, Darren	Salary Aug 18 1990
BACS180824 CUSACK	24/08/18	13255	£1,106.64	1. CM	Wages - Cusack, Kim	Salary Aug 18 1990
BACS180824S IBSON	24/08/18	13257	£1,251.81	1. CM	Wages - Sibson, David	Salary Aug 18 1990
BACS180824T GRANT	24/08/18	13258	£512.83	1. CM	Wages - Grant, Tiama	Salary Aug 18 1990
BACS180824 OCONNOR	24/08/18	13259	£516.75	1. CM	Wages - O'Connor, Laura	Salary Aug 18 1990
BACS180824 MCIMOYLE	24/08/18	13260	£517.60	1. CM	Wages - McIlmoyle, Alan	Salary Aug 18 1990
BACS180824L EAVIS	24/08/18	13261	£687.88	1. CM	Wages - Leavis Samantha	Salary Aug 18 1990
BACS180824L CC	28/08/18	13239	£7,043.04	1. CM	Leicestershire County Council Pensions	Pensions 1990