

Paid Expenditure over £500.00

Start of year 01/04/21

Payment

Reference	Paid date	Tn no	Net	Cttee	Details	Heading	
DD220215BD CWASTE	15/02/22	17018	£1,817.96	2. CC	Blaby District Council	Business refuse waste	2440
DD220201EO N0011	16/02/22	16879	£501.29	2. CC	E.ON Next	CC GAS 04/01/2022 - 31/01/2022	2430
DD220203BG7 605	17/02/22	16973	£1,596.67	3. TA	British Gas	ACC: 603511442 GAS	3430
DD220206WP LUS6590	20/02/22	16896	£765.13	3. TA	Water Plus/STW	Drainage services- TA AC0479003705	3430
DD220224ESP FEB22	24/02/22	17033	£1,362.70		ESPO		5330