

# Paid Expenditure over £500.00 Jun

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DD200601BD CRATESCC	01/06/20	14960	£1,959.00	2. CC	Blaby District Council	NON DOMESTIC RATES DEMAND NOTICE	2460
DD200517LEX MIN254797	01/06/20	15053	£2,503.08		Lex Autolease Limited		5650
BACS200501I TSOL3181	09/06/20	15034	£508.50		IT Solutions	Service & Maintenance May - Jul	1420
BACS2000606 GRAHAM09	24/06/20	15066	£545.00	5. OS	Graham Clarkson Associates	SPORTS PAVILLION	5050/2
BACS200527K MBEE3436	24/06/20	15069	£21,726.50	5. OS	K M Beesley	New Sports Pavillion Shakespeare Park Payment No. 1	5050/2
BACS200617P RIN86635	24/06/20	15073	£874.51	2. CC	Principal Hygiene Systems Ltd	Period 01.07.2020-30.09.2020	2440
BACS200622 METCAL2009	24/06/20	15124	£1,175.00	5. OS	Sam Metcalf Trees & Landscaping	Remove overbearing and dangerous branches overhanging residents properties on Haskell Close, Valley Drive and Dunstall Avenue	5610/1
BACS200611P MTRADING	25/06/20	15071	£1,943.36		P & M TRADING & SONS LTD	Sneeze screens	3090