

Paid Expenditure over £500.00 Jul

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
DD200701BD CRATESCC	01/07/20	14961	£1,959.00	2. CC	Blaby District Council	NON DOMESTIC RATES DEMAND NOTICE	2460
BACS200701B UTLER8024	03/07/20	15127	£1,100.00	5. OS	Butler & Young	Proposed new pavillion & Associated Demolition & external works	5050/2
BACS200625C IA217300	03/07/20	15130	£6,900.00	5. OS	CIA Fire and Security	Installation of access gate at tennis courts Thorpe Astley	5550
BACS200629B ARTON9345	03/07/20	15131	£1,103.40	5. OS	Barton Petroleum	1200 litres road diesel for trucks	5650
BACS200626A LLPIP9614	03/07/20	15132	£898.00	5. OS	Allpipe Stoppers and Ground Equipment	1 CATscan D, Genny and bag Cable Avoidance tool for parks use	5630
DD201005SSE CC0002-3-	06/07/20	15356	£586.31		SSE SOUTHERN ELECTRIC	Civic Centre	2430
DD200616TGP TAGAS	07/07/20	15178	£581.98	3. TA	Total Gas & Power	TA = GAS = 3004533136	3430
BACS200703S ISSON1316	14/07/20	15167	£3,591.86	5. OS	Sissons & Allen Ltd	Installation of power supply for Thorpe Astley tennis court access gate.	5050/1
DD200616BD CELECTIONS	15/07/20	15177	£2,183.15		Blaby District Council	Town Council's share of the Millfield by- election costs.	1180
BACS200724L CCPENSION	24/07/20	15183	£7,601.20	1. CM	Leicestershire County Council Pensions	Staff Pensions July 2020	1991
BACS200724H MRC	24/07/20	15184	£6,113.63	1. CM	H M Revenue & Customs	Tax & NI July 2020	1991
BACS200724S NOW	24/07/20	15185	£2,071.98	1. CM	Wages - Snow, Pauline	P Snow wages July 2020	1991
BACS200724K ENNETT	24/07/20	15186	£1,681.29	1. CM	Wages - Kennett, Ian	I Kennett wages July 2020	1991
BACS200724A SSI	24/07/20	15187	£1,910.58	1. CM	Wages - Assi, Lydia	L Assi wages July 2020	1991
BACS200724 MEAD	24/07/20	15188	£1,140.06	1. CM	Wages - Mead, Amanda	A Mead wages July 2020	1991
BACS200724B AILEY	24/07/20	15189	£1,217.68	1. CM	Wages - Bailey, Angela	A Bailey wages July 2020	1991
BACS200724R AINER	24/07/20	15190	£1,430.81	1. CM	Wages - Rainer, Kath	K Rainer wages July 2020	1991
BACS200724H ALL	24/07/20	15191	£861.48	1. CM	Wages - Hall, Denise	D Hall wages July 2020	1991
BACS200724J EPSON	24/07/20	15192	£1,702.49	1. CM	Wages - Jepson, Phil	P Jepson wages July 2020	1991

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BACS200724B ROWNE	24/07/20	15193	£1,022.36	1. CM	Wages - Browne, Emma	E Browne wages July 2020 1991
BACS200724J GRANT	24/07/20	15194	£987.06	1. CM	Wages - Grant, Julie	J Grant wages July 2020 1991
BACS200724T ILLEY	24/07/20	15195	£2,550.21	1. CM	Wages - Tilley, Darren	D Tilley wages July 2020 1991
BACS200724C USACK	24/07/20	15196	£1,400.38	1. CM	Wages - Cusack, Kim	K Cusack wages July 2020 1991
BACS200724S IBSON	24/07/20	15197	£1,337.40	1. CM	Wages - Sibson, David	D Sibson wages July 2020 1991
BACS200724J OHNSON	24/07/20	15205	£506.40	1. CM	Wages - Johnson Susan Glenis Rose	S Johnson wages July 2020 1991
BACS200724B URROWS	24/07/20	15208	£1,264.83	1. CM	Wages - Burrows John	J Burrows wages July 2020 1991
BACS200708C HUBBTA	31/07/20	15210	£731.49		Chubb Fire & Security	Intruder Alarm 3610/3
BACS200708C HUBBMM	31/07/20	15211	£612.28		Chubb Fire & Security	Intruder Alarm 5610/1