

ACCOUNTS FOR PAYMENT – 24TH OCTOBER 2019

Charge Card – nil

Direct Debits – nil

Cheque

Payments

		£	VAT £	Authority
4463	Roadside Technologies Ltd	2268.00	378.00	s31 LG&Rating A 1997
4464	Smiths Fire LLP	45.54	7.59	s19 LG(MP)A76
4465	Daventry DC			
		549.60	91.60	s215 LGA 72
4466	Leicestershire Gardens			ditto
		265.00	n/a	s19LG(MP)A 76
4467	SCE Contracting Ltd	116.34	19.39	S&A Act 1908
4468	Cllr Boddington	63.34	4.22	s19LG(MP)A76
4469	Tyzack Computing	90.00	n/a	s111 LGA 72
4470	RBL Poppy Appeal	50.00	n/a	s137 LGA 72
4471	PKF Littlejohn LLP	408.00	68.00	s111 LGA 72
END				