

Nominal Cc	Nominal Cc	Transaction Detail	Date Paid	Amount	Payee Name
Creditors	500	Dog Bin Emptying	18/02/2019	1388.4	Blaby District Council
Creditors	500	Removal Christmas Lights	18/02/2019	1281.6	Central Electrical Servie
Creditors	500	BACS P/L Pymnt Page 691	18/02/2019	8118.73	BACS P/L Pymnt Page €
Wages	520	WAGES - FEB 19	25/02/2019	5333.87	WAGES
PAYE/NI Cr	525	PAYE - FEB 19	25/02/2019	1529.68	PAYE
Pension	530	LCC PENSION - FEB 19	25/02/2019	1460.33	LCC PENSION

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