

Kirby Muxloe Parish Council

Expenditure above £100 - June 2024

93	Gas	03/06/2024	Gas	Opus Energy	E	112.04	112.04	
95	Baskets & Planters	05/06/2024	Hanging Baskets	C J Springthorpe	S	8,065.35	1,613.07	9,678.42
96	General Maintenance (RGC)	06/06/2024	Repairs and maintenance	Darren Timms	E	235.00		235.00
100	Audit & Accountancy	12/06/2024	Internal audit	Hames Partnership	S	525.00	105.00	630.00
102	Website	12/06/2024	Website	IT Solutions	S	137.50	27.50	165.00
112	Community Repairs & Maintenance	12/06/2024	Repairs and maintenance	Phoenix	E	1,080.00		1,080.00
98	Play Inspection - RGC	12/06/2024	Play Inspection RGC	ROSPA	S	147.00	29.40	176.40
110	General Maintenance (CCC)	12/06/2024	Repairs and maintenance	Darren Timms	E	120.00		120.00
99	MUGA Inspections (CCC)	12/06/2024	Play Inspection - CCC	ROSPA	S	147.00	29.40	176.40
111	Additional Event	12/06/2024	D Day	Darren Timms	E	100.00		100.00
103	Additional Event	12/06/2024	D Day	Doc Event Medical Services	E	150.00		150.00
105	Additional Event	12/06/2024	D Day	Pee Wee	S	255.00	51.00	306.00
106	Additional Event	12/06/2024	D Day	Furnihire	S	136.00	27.20	163.20
115	Emptying Of Dog/Litter Bins	17/06/2024	Bins	BDC	S	1,955.68	391.13	2,346.81
114	General Maintenance (CCC)	17/06/2024	Bins	BDC	S	264.28	52.86	317.14
113	Dog and Litter Bins % (RGC)	17/06/2024	Bins	BDC	S	3,065.66	613.13	3,678.79
	Staff	27/06/2024	Salary	Staff	E	5,674.39		5,674.39
	Staff	27/06/2024	Overtime	Staff	E	308.16		308.16
146	Burial Grave Digging	28/06/2024	Grave digging	Cookes of Kirby	S	413.04	82.61	495.65
145	Cremation Grave Digging	28/06/2024	Grave digging	Cookes of Kirby	S	119.80	23.96	143.76
142	Cemetery Groundcare Contract	28/06/2024	Groundcare Contract - Cem	Cookes of Kirby	S	1,300.00	260.00	1,560.00
143	Community Groundcare Contract	28/06/2024	Groundcare Contract - Other Areas	Cookes of Kirby	S	361.83	72.37	434.20
147	Community Groundcare Contract	28/06/2024	Groundcare Contract - Council	Cookes of Kirby	S	390.78	78.16	468.94
134	Employee & ER Tax/NI	28/06/2024	Tax and NI	HMRC	E	1,391.54		1,391.54
132	Electricity - Football Pavilion	28/06/2024	Electricity	EDF	E	218.00		218.00
137	Castle Road Car Park - Rates	28/06/2024	Rates - Castle Rd Car Park	BDC	E	294.00		294.00
139	Tennis Courts Maintenance	28/06/2024	Repairs and maintenance	Designs & Lines	S	574.00	114.80	688.80
135	Pension ER contribution	28/06/2024	Pension	LCC	E	1,380.92		1,380.92
148	Groundcare Contract % (RGC)	28/06/2024	Groundcare Contract - RGC	Cookes of Kirby	S	694.72	138.94	833.66