

Payments over £500 - June 2019

Payee Name	Transaction Detail	Date Paid	Net	VAT	TOTAL AMOUNT
Zurich Municipal	Insurance Renewal 2019/20	05/06/2019	£ 3,029.63	£ -	£ 3,029.63
Cookes of Kirby	Summer planters	05/06/2019	£ 1,254.00	£ 250.80	£ 1,504.80
HMRC	HMRC PAYE	24/06/2019	£ 570.77	£ -	£ 570.77
Cookes of Kirby	Ground care contract - Village Areas	24/06/2019	£ 1,222.09	£ 244.42	£ 1,466.51
Cookes of Kirby	Ground care contract - Cemetery	24/06/2019	£ 980.04	£ 196.01	£ 1,176.05
Salaries	Payroll	26/06/2019	£ 3,673.52	£ -	£ 3,673.52

