

Kirby Muxloe Parish Council

Expenditure above £100 - July 2024

151	Additional Event	02/07/2024	D Day	Darren Timms	E	120.00	120.00	
153	Stationery, Printing and Consumables	12/07/2024	photocopier rental	PEAC (UK) LTD	S	231.50	46.30	277.80
173	Software Licences	25/07/2024	License renewal	Downtown Computers ltd	S	155.50	31.10	186.60
	Staff	25/07/2024	Salaries	Staff	E	5,969.71		5,969.71
	Staff	25/07/2024	Overtime	Staff	E	385.95		385.95
172	Street Lighting Unadopted Roads	25/07/2024	Electricity	NPower	S	1,717.34	343.47	2,060.81
169	Castle Road Car Park - Rates	25/07/2024	Car park rent	BDC	E	294.00		294.00
174	Cemetery Repairs & Maintenance	26/07/2024	Repairs and maintenance	Cookes of Kirby	S	100.00	20.00	120.00
180	Cemetery Groundcare Contract	26/07/2024	Groundcare Contract - Cem	Cookes of Kirby	S	1,300.00	260.00	1,560.00
181	Community Groundcare Contract	26/07/2024	Groundcare Contract - Council	Cookes of Kirby	S	390.78	78.16	468.94
188	Employee & ER Tax/NI	26/07/2024	Tax and NI	HMRC	E	1,621.38		1,621.38
187	Pension ER contribution	26/07/2024	Pension	LCC	E	1,509.93		1,509.93
182	Groundcare Contract % (RGC)	26/07/2024	Groundcare Contract - RGC	Cookes of Kirby	S	694.72	138.94	833.66
190	Gas	29/07/2024	Gas	EDF	E	218.00		218.00