

Kirby Muxloe Parish Council

Expenditure above £100 - April 2024

Voucher Code	Description	Date	Supplier	VAT Type	Net	VAT	Total
2	Pension ER contribution	02/04/2024	LCC	E	1,798.40		1,798.40
3	Employee & ER Tax/NI	02/04/2024	HMRC	E	1,942.80		1,942.80
4	Gas	03/04/2024	Opus Energy	L	188.99	9.45	198.44
6	Stationery, Printing and Consumables	12/04/2024	PEAC (UK) LTD	S	204.62	40.92	245.54
7	Electricity	15/04/2024	NPower	E	112.78		112.78
10	Castle Road Car Park - Rates	19/04/2024	BDC	E	298.10		298.10
28	Allotment Repairs & Maintenance	25/04/2024	Kirby Garden Services	S	506.00	101.20	607.20
	Staff	25/04/2024	Staff	E	5,822.05		5,822.05
24	Employee & ER Tax/NI	25/04/2024	HMRC	E	1,460.19		1,460.19
14	Electricity - Football Pavilion	25/04/2024	E.ON	L	1,186.72	59.34	1,246.06
29	Castle Road Car Park - Rates	25/04/2024	BDC	E	294.00		294.00
25	Pension ER contribution	25/04/2024	LCC	E	1,379.13		1,379.13
30	Cemetery Rates	25/04/2024	BDC	E	698.20		698.20
31	Rates	25/04/2024	BDC	E	405.88		405.88
33	Cemetery Groundcare Contract	26/04/2024	Cookes of Kirby	S	1,300.00	260.00	1,560.00
34	Community Groundcare Contract	26/04/2024	Cookes of Kirby	S	394.72	78.94	473.66
37	Community Groundcare Contract	26/04/2024	Cookes of Kirby	S	390.78	78.16	468.94
38	Groundcare Contract % (RGC)	26/04/2024	Cookes of Kirby	S	694.72	138.94	833.66
42	Memorials & Commemorative	29/04/2024	Busby & Sons	E	147.00		147.00