

Kirby Muxloe Parish Council

Expenditure above £100 - May 2024

44	Software Licences	03/05/2024	Annual subscription	Scribe2000	S	777.60	155.52	933.12
49	Community Repairs & Maintenance	03/05/2024	Repairs and maintenance	Darren Timms	E	120.00		120.00
47	Cemetery Repairs & Maintenance	03/05/2024	Repairs and maintenance	Cookes of Kirby	S	650.00	130.00	780.00
46	NALC/LRALC Subscription	03/05/2024	Annual subscription	LRALC/NALC	E	1,053.63		1,053.63
45	ICCM Subscription	03/05/2024	Subscription	ICCM	E	100.00		100.00
43	Gas	03/05/2024	Gas	Opus Energy	E	136.11		136.11
48	Street Lighting Unadopted Roads	03/05/2024	Unmetered electricity	NPower	S	2,163.18	432.64	2,595.82
54	Tennis Courts Maintenance	03/05/2024	Tennis courts	Mole	S	1,835.00	367.00	2,202.00
55	Additional Event	03/05/2024	D Day	Encore	E	191.25		191.25
56	Memorials & Commemorative	03/05/2024	Kerb vaults	Granart	S	895.00	179.00	1,074.00
60	Stationery, Printing and Consumables	15/05/2024	Photocopying charges	Agilico	E	107.85		107.85
63	Software Licences	15/05/2024	Software	Scribe2000	S	779.00	155.80	934.80
	Staff	23/05/2024	Salaries	Staff	E	5,969.71		5,969.71
78	Employee & ER Tax/NI	28/05/2024	Tax and NI	HMRC	E	1,524.74		1,524.74
76	Insurance	28/05/2024	Insurance	Zurich Municipal	E	4,222.20		4,222.20
77	Pension ER contribution	28/05/2024	Pension	LCC	E	1,398.77		1,398.77
84	Burial Grave Digging	30/05/2024	Grave digging	Cookes of Kirby	S	363.04	72.61	435.65
88	Cemetery Groundcare Contract	30/05/2024	Groundcare Contract - Cem	Cookes of Kirby	S	1,300.00	260.00	1,560.00
86	Community Groundcare Contract	30/05/2024	Groundcare Contract - Council	Cookes of Kirby	S	390.78	78.16	468.94
82	Community Groundcare Contract	30/05/2024	Groundcare Contract - Other Areas	Cookes of Kirby	S	361.83	72.37	434.20
87	Groundcare Contract % (RGC)	30/05/2024	Groundcare Contract - RGC	Cookes of Kirby	S	694.72	138.94	833.66
91	Electricity	31/05/2024	Electricity - Office	EON Next	L	466.00	23.30	489.30
92	Castle Road Car Park - Rates	31/05/2024	Rates - Castle Rd Car Park	BDC	E	294.00		294.00