

## Payments over £500 - May 2019

<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net</b>	<b>VAT</b>	<b>TOTAL AMOUNT</b>
Broxap	Post Mounted Notice Board	03/05/2019	£ 2,365.00	£ 473.00	£ 2,838.00
Leicestershire County Council	Pension contributions	03/05/2019	£ 1,202.06	£ -	£ 1,202.06
Granart	Kerb Sets x 5	21/05/2019	£ 640.00	£ 128.00	£ 768.00
Knights plc	Professional Legal Advice	21/05/2019	£ 800.00	£ 160.00	£ 960.00
Cookes of Kirby	Ground care contract - Village Areas	21/05/2019	£ 1,222.09	£ 244.42	£ 1,466.51
Cookes of Kirby	Ground care contract - Cemetery	21/05/2019	£ 980.04	£ 196.01	£ 1,176.05
Salaries	Payroll	28/05/2019	£ 3,757.92	£ -	£ 3,757.92
Leicestershire County Council	Pension contributions	30/05/2019	£ 1,197.99	£ -	£ 1,197.99

