

Kirby Muxloe Parish Council

Expenditure above £100 - August 2024

196	Stationery, Printing and Consumables	14/08/2024	Stationery	ESPO	S	124.92	24.98	149.90
201	Cremation Grave Digging	14/08/2024	Grave digging	Cookes of Kirby	S	119.80	23.96	143.76
195	Allotment Repairs & Maintenance	14/08/2024	Repairs and maintenance	Darren Timms	E	1,150.00		1,150.00
200	Cemetery Treeworks	14/08/2024	Tree works	Cookes of Kirby	S	480.00	96.00	576.00
198	Additional Event	14/08/2024	Plaque	Granart	S	129.00	25.80	154.80
202	Emptying Of Dog/Litter Bins	15/08/2024	Bins	BDC	E	2,347.52		2,347.52
204	General Maintenance (CCC)	15/08/2024	Bins	Cookes of Kirby	E	317.23		317.23
203	Dog and Litter Bins % (RGC)	15/08/2024	Bins	BDC	E	3,679.90		3,679.90
205	Emptying of Cemetery Bins	15/08/2024	Bins - Cem	BDC	E	188.43		188.43
	Staff	16/08/2024	Salaries	Staff	E	5,976.13		5,976.13
215	Employee & ER Tax/NI	16/08/2024	Tax and NI	HMRC	E	1,466.67		1,466.67
213	Christmas Lights	16/08/2024	Christmas lights	Festive Lighting Co Ltd	S	2,365.85	473.17	2,839.02
216	Pension ER contribution	16/08/2024	Pension	LCC	E	1,379.13		1,379.13
225	Gas	28/08/2024	Gas	EDF	E	218.00		218.00