

## Payments over £500 - April 2019

<b>Payee Name</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net</b>	<b>VAT</b>	<b>TOTAL AMOUNT</b>
EON	Street Lighting Electricity Bill: Jan - March 2019	12.04.2019	£ 834.17	£ 166.83	£ 1,001.00
Blaby District Council	Cleansing Services: Jan - March 2019	15.04.2019	£ 1,342.25	£ 268.45	£ 1,610.70
Water Plus	Water Bill (Water leak on pipe to cricket pavillion)	24.04.2019	£ -	£ -	£ 1,566.12
LRALC	NALC & LRALC Annual Fees 1 April 2019 - 31 March 2020	24.04.2019	£ 594.97	£ -	£ 594.97
Cookes of Kirby	Ground care contract - Village Areas	29.04.2019	£ 1,222.09	£ 244.42	£ 1,466.51
Cookes of Kirby	Ground care contract - Cemetery	29.04.2019	£ 980.04	£ 196.01	£ 1,176.05
Salaries	Payroll	29/04/2019	£ 3,764.35	£ -	£ 3,764.35