

Payments over £500 - September 2019

Payee Name	Transaction Detail	Date Paid	Net	VAT	TOTAL AMOUNT
CSL Group	Parish Office Photocopying Charges	03.09.2019	£ 417.96	£ 83.59	£ 501.55
Cookes of Kirby	Ground care contract - Cemetery	03.09.2019	£ 980.04	£ 196.01	£ 1,176.05
Cookes of Kirby	Ground care contract - Village Areas	03.09.2019	£ 1,222.09	£ 244.42	£ 1,466.51
Leicestershire County Council	Replace Street Lighting Column following RTA	10.09.2019	£ 1,264.45	£ -	£ 1,264.45
Salaries	Payroll	27.09.2019	£ 3,912.39	£ -	£ 3,912.39
Leicestershire County Council	Pension Contributions	27.09.2019	£ 1,188.38	£ -	£ 1,188.38
PKF Littlejohn LLP	External Audit Professional Services	27.09.2019	£ 600.00	£ 120.00	£ 720.00
Knights plc	Professional Legal Advice	27.09.2019	£ 800.00	£ 160.00	£ 960.00
Cookes of Kirby	Ground care contract - Cemetery	27.09.2019	£ 980.04	£ 196.01	£ 1,176.05
Cookes of Kirby	Ground care contract - Village Areas	27.09.2019	£ 1,222.09	£ 244.42	£ 1,466.51
W.D. Roberts Tarmacadam	Replacement Pathway (Part s.106 monies)	30.09.2019	£ 8,333.33	£ 1,666.67	£ 10,000.00