

Kirkby La Thorpe Parish Council

Large Payments Report From 01 April 2022 to 31 March 2023

Report run on 11 April 2023 21:07

Date Raised	Date Paid	Detail	Total
13/04/2022	04/05/2022	CJP Garden Services - Cut Apr22/01	£150.00
16/04/2022	04/05/2022	CJP Garden Services - Cut Apr22/03	£150.00
25/04/2022	04/05/2022	CJP Garden Services - Cut Apr22/04	£150.00
06/05/2022	09/05/2022	LALC - ATS Membership (VAT 416393941)	£132.00
23/05/2022	24/05/2022	Treescape Nursery - QPJ Commemorative Trees	£300.00
10/05/2022	28/05/2022	CJP Garden Services - Cut Apr22/04	£150.00
21/05/2022	31/05/2022	Zurich - Insurance	£198.74
31/05/2022	31/05/2022	LALC - Internal Audit (VAT 416393941)	£182.40
24/05/2022	14/06/2022	CJP Garden Services - Cut May22/01	£150.00
11/06/2022	17/06/2022	CJP Garden Services - Cut May22/02	£150.00
20/06/2022	20/06/2022	H Cooper - Tree Plaques for QPJ	£215.80
23/06/2022	25/06/2022	CJP Garden Services - Cut Jun22/01	£150.00
07/07/2022	02/08/2022	CJP Garden Services - Cut Jul22/01	£280.00
16/08/2022	23/08/2022	CJP Garden Services - Cut Aug22/01	£150.00
03/09/2022	08/09/2022	CJP Garden Services - Cut Sep22/01	£150.00
06/09/2022	01/10/2022	Personnel Advice & Solutions - Clerk Job Evaluation (VAT 856390400)	£120.00
14/09/2022	20/09/2022	CJP Garden Services - Cut Sep22/01	£150.00
26/09/2022	27/09/2022	CJP Garden Services - Cut Sep22/02	£150.00
10/10/2022	11/10/2022	CJP Garden Services - Cut Oct22/01	£150.00
17/10/2022	24/10/2022	CJP Garden Services - Hedge Oct22/03	£100.00
17/10/2022	14/11/2022	Angela Bailey Expenses - The Solar Centre - Tree Lights (VAT 9253303450)	£287.96
04/01/2023	13/03/2023	LALC - LALC/NALC Membership	£286.38

23/01/2023	13/03/2023	LALC - Internal audit service (VAT 416393941)	£240.00
27/02/2023	13/03/2023	LALC - Annual Training Scheme (VAT 416393941)	£138.00