

Kirkby La Thorpe Parish Council

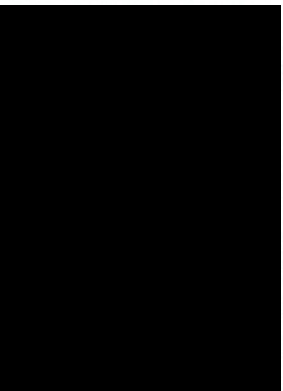
Ordinary Parish Council on 21 August 2023

Accounts For Payment Report (Larger than £10.00)

Report run on 21 August 2023 15:59

Date / Signature:

Date Raised	Date Paid	Detail	Tax Rate	Net	Tax	Total
29/07/2023		CJP Garden Services - Grass Jul 23/01	0%	£175.00	£0.00	£175.00
02/08/2023		Expenses - D Daly - SLCC Membership	0%	£74.00	£0.00	£74.00
21/08/2023		Expenses - D Daly - Travel	0%	£22.50	£0.00	£22.50
					£0.00	£271.50



Kirkby La Thorpe Parish Council

Ordinary Parish Council on 21 August 2023

Accounts For Payment Report (Larger than £10.00)

Report run on 21 August 2023 15:58

Date / Signature:

Date Raised	Date Paid	Detail	Tax Rate	Net	Tax	Total
29/07/2023		CJP Garden Services - Grass Jul 23/01	0%	£175.00	£0.00	£175.00
02/08/2023		Expenses - D Daly - SLCC Membership	0%	£74.00	£0.00	£74.00
21/08/2023		Expenses - D Daly - Travel	0%	£22.50	£0.00	£22.50
31/08/2023		D Daly - Salary	0%	£204.68	£0.00	£204.68
31/08/2023		HMRC - PAYE	0%	£136.00	£0.00	£136.00
30/09/2023		D Daly - Salary	0%	£204.68	£0.00	£204.68
30/09/2023		HMRC - PAYE	0%	£136.00	£0.00	£136.00
					£0.00	£952.86

