

Kirkby La Thorpe Parish Council

Extraordinary Parish Council on 31 July 2023

Accounts For Payment Report (Larger than £10.00)

Report run on 25 July 2023 22:03



Date / Signature:

Date Raised	Date Paid	Detail	Tax Rate	Net	Tax	Total
22/05/2023	26/05/2023	CJP Garden Services - Grass May 23/02	0%	£175.00	£0.00	£175.00
31/05/2023	30/05/2023	Zurich Town & Parish - Insurance	0%	£222.79	£0.00	£222.79
14/02/2023	28/06/2023	Andy Priestley V C Services - Mole control	0%	£360.00	£0.00	£360.00
06/06/2023	28/06/2023	CJP Garden Services - Grass/Strim Jun23/01	0%	£175.00	£0.00	£175.00
02/07/2023		Expenses - D Daly - Batteries for Church Ln Defib	0%	£31.54	£0.00	£31.54
03/07/2023	07/07/2023	CJP Garden Services - Grass Jul 23/01	0%	£175.00	£0.00	£175.00
07/07/2023	13/07/2023	Cyan - 3No. Commemoration Benches (VAT 495462803)	20%	£1,616.67	£323.33	£1,940.00
					£323.33	£3,079.33