

Kirkby La Thorpe Parish Council

Large Payments Report From 01 April 2024 to 31 March 2025

Report run on 15 April 2025 15:19

Date Raised	Date Paid	Detail	Net
02/04/2024	08/04/2024	CJP Garden Services - Grass Mar 24/01	£175.00
15/04/2024	22/04/2024	CJP Garden Services - Grass Apr 24/01	£175.00
30/04/2024	07/05/2024	CJP Garden Services - Grass Apr 24/02	£175.00
06/04/2024	03/06/2024	Zurich - Insurance 20240601-20250531	£259.64
28/05/2024	03/06/2024	CJP Garden Services - Grass May 24/01	£175.00
29/05/2024	03/06/2024	CJP Garden Services - Grass May 24/01	£175.00
13/06/2024	05/07/2024	CJP Garden Services - Grass Jun 24/01	£175.00
18/06/2024	05/07/2024	Expenses - D Daly - Replacement Laptop - John Lewis (VAT 232457280)	£281.24
18/06/2024	05/07/2024	LALC - Internal Audit (VAT 416393941)	£200.00
21/06/2024	05/07/2024	DALC - Internal Audit	£210.00
25/06/2024	05/07/2024	CJP Garden Services - Grass Jun 24/02	£175.00
11/07/2024	16/07/2024	CJP Garden Services - Grass Jul 24/01	£175.00
23/07/2024	31/07/2024	CJP Garden Services - Grass Jul 24/02	£175.00
09/08/2024	27/08/2024	CJP Garden Services - Grass Aug 24/01	£175.00
23/08/2024	27/08/2024	CJP Garden Services - Grass Aug 24/02	£175.00
23/08/2024	28/08/2024	PlaySafety - Annual play equipment safety check (VAT 876328389)	£118.00
03/09/2024	01/10/2024	CJP Garden Services - Hedge	£120.00
18/09/2024	01/10/2024	CJP Garden Services - Grass Sep 24/01	£175.00
02/10/2024	17/10/2024	CJP Garden Services - Grass Oct 24/01	£175.00
14/10/2024	19/10/2024	CJP Garden Services - Grass Oct 24/02	£175.00
28/11/2024	17/12/2024	Aswarby Estate - Christmas tree (VAT 567863290)	£187.50
05/03/2025	12/03/2025	CJP Garden Services - Grass Mar 25/01	£190.00

29/03/2025

00/01/1900

CJP Garden Services - Grass Mar 25/02

£190.00