

## Kirkby La Thorpe Parish Council

### Large Payments Report From 01 April 2025 to 31 March 2026

*Report run on 01 April 2026 10:37*

<b>Date Raised</b>	<b>Date Paid</b>	<b>Detail</b>	<b>Net</b>
12/04/2025	22/04/2025	CJP Garden Services - Grass Apr 25/01	£190.00
26/04/2025	13/05/2025	CJP Garden Services - Grass Apr 25/02	£190.00
13/05/2025	15/05/2025	Glasdon - Litter bins (2 off) (VAT 155847044)	£419.64
10/05/2025	19/05/2025	CJP - Grounds maintenance	£190.00
30/04/2025	01/06/2025	Zurich - Insurance	£239.73
31/05/2025	20/06/2025	CJP - Grounds maintenance - grass	£190.00
11/06/2025	20/06/2025	CJP - Grounds maintenance - grass	£190.00
28/06/2025	31/07/2025	CJP - Grounds maintenance - grass	£190.00
25/07/2025	08/08/2025	CJP - Grounds maintenance - grass	£190.00
06/08/2025	08/08/2025	CJP - Grounds maintenance - grass	£190.00
06/09/2025	29/09/2025	CJP - Grounds maintenance - grass	£190.00
19/09/2025	29/09/2025	CJP - Grounds maintenance - grass	£190.00
22/09/2025	29/09/2025	CJP - Grounds maintenance - hedge	£150.00
29/09/2025	19/10/2025	CJP - Grounds maintenance - grass	£190.00
13/10/2025	19/10/2025	CJP - Grounds maintenance - grass	£190.00
25/10/2025	12/11/2025	CJP - Grounds maintenance - grass	£190.00
11/11/2025	01/12/2025	CJP - Grounds maintenance - grass	£190.00
07/12/2025	18/12/2025	P White Expenses - Noticeboard and bench installation	£516.00
19/01/2026	29/01/2026	Working from home allowance - DD - Oct25-Dec25	£112.80
09/12/2025	29/01/2026	Aswarby estate 1987 settlement - christmas tree (VAT 567863290)	£191.67

07/03/2026	10/03/2026	CJP - Grounds maintenance - grass	£190.00
19/03/2026	21/03/2026	Sleaford Sports Association - Room hire (VAT 923948396)	£385.00