

South Kyme Parish Council

Large Payments Report From 01 April 2022 to 31 March 2023

Report run on 01 April 2023 21:33

Date Raised	Date Paid	Detail	Total
27/04/2022	24/05/2022	Expenses - MH - Flame m/c for QPJ project (VAT 3474074	£129.99
03/05/2022	07/05/2022	S Glossop - Environment Services	£226.67
03/05/2022	24/05/2022	Expenses - D Daly - Newsletter, Travel, Postage (HelloPrint VAT 188388347)	£123.66
25/05/2022	25/05/2022	Zurich - Insurance	£217.21
31/05/2022	01/06/2022	LALC - Internal Audit Fee 2021/22 (VAT 416393941)	£153.90
07/06/2022	07/06/2022	PortalPlanQuest Limited - Canoe Portage Planning Application (VAT 207403052)	£263.20
01/06/2022	08/06/2022	S Glossop - Environment Services	£226.67
01/07/2022	03/07/2022	S Glossop - Environment Services	£230.00
21/05/2022	01/08/2022	Expenses - A Chapman - QPJ Drinks - Sainsburys	£127.00
12/05/2022	01/08/2022	Expenses - JR Phillips - QPJ Food - Booker (VAT 220430231)	£268.28
01/08/2022	01/08/2022	S Glossop - Environment Services	£230.00
22/09/2022	08/10/2022	Expenses - D Daly (incl. 50% SLCC membership)	£106.90
31/08/2022	31/08/2022	S Glossop - Environment Services	£230.00
02/09/2022	03/10/2022	Andrew P Chick Ecology - Vole Survey	£470.00
03/10/2022	10/10/2022	S Glossop - Environment Services	£230.00
23/10/2022	25/10/2022	S Glossop - Environment Services	£230.00
25/11/2022	26/11/2022	S Glossop - Environment Services	£230.00
14/12/2022	31/01/2023	Expenses D Daly - Bolts.co.uk - Canoe Platform Fixings (VAT 333561863)	£137.80
02/01/2023	07/01/2023	S Glossop - Environment Services	£230.00
02/01/2023	31/01/2023	LALC/NALC membership 2023-24	£151.01

23/01/2023	31/03/2023	LALC internal audit service 2022-23 (VAT 416393941)	£180.00
23/01/2023	14/02/2023	Hahn Plastics - Canoe Platform (VAT 150491919)	£2,873.38
27/03/2023	30/03/2023	Trophies Plus Medals Ltd - Coronation Medals	£194.60