

Fiskerton cum Morton Parish Council
 Payments over £100 YE 31/3/2024

Date	Description	Amount
26-Apr-23	clerk salary	227.40
30-Apr-23	Live 9 Events Ltd Bouncy castle hire	165.00
25-May-23	Locum clerk fees	280.00
25-May-23	NALC Subs 24 25	203.80
25-May-23	Fiskerton SGA event contribution	150.00
25-May-23	Friends of Fiskerton FcM PC contribution	125.00
25-May-23	Ulyett Landscapes Grass cutting	120.00
28-May-23	clerk salary	227.40
02-Jun-23	Wright Vigar payroll fees	102.00
18-Jun-23	AJGIBL Insurance premium	767.86
27-Jun-23	clerk salary	227.40
01-Aug-23	clerk salary	227.40
23-Aug-23	Ulyett Landscapes Grass cutting	240.00
18-Sep-23	clerk salary	227.40
18-Sep-23	clerk salary	227.20
13-Oct-23	Ulyett Landscapes Grass cutting	240.00
24-Oct-23	clerk salary	227.40
27-Oct-23	N&SDC Dog bin emptying	343.20
04-Dec-23	Ulyett Landscapes Grass cutting	240.00
04-Dec-23	clerk salary	227.40
11-Dec-23	RJS Electrical - Village Green supply	310.00
01-Jan-24	clerk salary	227.40
12-Jan-24	Ulyett Landscapes Clearance work	3360.00
01-Feb-24	The Play Inspection coy - Inspection and report	540.00
01-Feb-24	clerk salary	227.20
01-Feb-24	NALC Subs 23 24	215.10
20-Feb-24	Christmas lights for Green	100.97
01-Mar-24	Ulyett Landscapes hedge cutting	3360.00
01-Mar-24	clerk salary	227.40
01-Mar-24	Scribe Accounting software subs	185.76
27-Mar-24	clerk salary	227.40
28-Mar-24	HMRC PAYE/NIC	682.00