

Fiskerton cum Morton Parish Council
Payments of £100.00 or more

Date	Purpose	Amount
14-Apr-25	Flood equipment purchase	£ 1,153.34
29-Apr-25	Dog bin contract	£ 358.80
29-Apr-25	Payroll	£ 227.40
06-May-25	Insurance renewal	£ 401.00
06-May-25	Grass cutting	£ 148.80
02-Jun-25	Approved Grant	£ 500.00
02-Jun-25	Payroll	£ 227.40
13-Jun-25	Flood equipment storage shed	£ 1,488.00
13-Jun-25	Grass cutting	£ 297.60
30-Jun-25	Payroll	£ 227.40
16-Jul-25	Play equipment	£ 358.06
16-Jul-25	Defibrillator supplies	£ 198.00
31-Jul-25	Payroll	£ 227.40
09-Sep-25	Grass cutting	£ 446.40
09-Sep-25	Payroll	£ 227.20
26-Sep-25	Groundworks	£ 714.00
26-Sep-25	Approved Grant	£ 360.00
30-Sep-25	Payroll	£ 227.40
28-Oct-25	Printing and sundries	£ 161.48
28-Oct-25	Grass cutting	£ 148.80
31-Oct-25	Payroll	£ 227.40
21-Nov-25	Dog bin contract and flood equipment	£ 744.36
28-Nov-25	Payroll	£ 1,171.00
28-Nov-25	Tax and NI	£ 292.80
28-Nov-25	Tax and NI	£ 157.02
23-Dec-25	Hedge cutting	£ 1,980.00
31-Dec-25	Payroll	£ 275.00

30-Jan-26	Payroll	£ 274.80
27-Feb-26	Payroll	£ 274.80
27-Mar-26	IT Hosting and migration costs	£ 1,212.00
27-Mar-26	Dog bin contract	£ 358.80
27-Mar-26	Subscriptions	£ 281.61
27-Mar-26	Approved Grant	£ 250.00
31-Mar-26	Payroll	£ 275.00

No items include any amount of irrecoverable V.A.T.