

Fiskerton cum Morton Parish Council

Payments of £100.00 or more

Date	Purpose	Amount
25Apr2024	Dog bin emptying	343.20
02May2024	Ann + Vin Event payment	700.00
02May2024	Clerk salary	227.40
03Jun2024	Room and facility hire	405.00
03Jun2024	Insurance	401.00
03Jun2024	Expert electricalElectrical works	270.44
03Jun2024	Clerk salary	227.40
18Jun2024	Contribution to "Fiskofest"	750.00
18Jun2024	Ullyet landscapes Grass cutting	144.00
24Jun2024	Ullyet landscapes Grass cutting	144.00
27Jun2024	Electrical works	850.00
27Jun2024	Clerk salary	227.40
27Jun2024	Audit fee	100.00
08Aug2024	Defibrillator costs	357.00
08Aug2024	Ullyet landscapes Grass cutting	288.00
08Aug2024	Clerk salary	227.40
09Sep2024	Grass cutting cont	360.00
16Sep2024	Ullyet landscapes Grass cutting	432.00
16Sep2024	Electrical works	411.20
16Sep2024	Clerk salary	227.20
23Sep2024	Contribution to Social event	200.00
30Sep2024	Clerk salary	227.40
17Oct2024	Dog bin emptying	358.80
17Oct2024	Ullyet landscapes Grass cutting	288.00
28Oct2024	Internet/website subscriptions	661.97
31Oct2024	Clerk salary	227.40
12Nov2024	Printing	145.75
12Nov2024	Ullyet landscapes Grass cutting	144.00
26Nov2024	\sky high Tree servs. Hedge cutting	1350.00
26Nov2024	Purchase of laptop	529.00
29Nov2024	Clerk salary	227.40
23Dec2024	Clerk salary	227.40
03Feb2025	Clerk salary	227.20
27Feb2025	NALC Subscriptions	256.40
03Mar2025	Contribution to F o G	230.00
03Mar2025	Clerk salary	227.40
03Mar2025	Contribution to playground equipment refurb	200.00
31Mar2025	Playground inspection fee	306.00
31Mar2025	Clerk salary	227.40
31Mar2025	Accountancy software	185.76

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