

## Fulbeck Parish Council

### Large Payments Report From 01 April 2023 to 31 March 2024

*Report run on 06 May 2024 23:38*

<b>Date Raised</b>	<b>Date Paid</b>	<b>Detail</b>	<b>Total</b>
01/04/2023	21/04/2023	Comm Cleaner	£172.70
16/05/2023	17/05/2023	LALC - Training Scheme	£120.00
16/05/2023	31/05/2023	BHIB - Insurance	£393.75
30/04/2023	25/05/2023	BDG Mowing	£158.00
06/04/2023	25/05/2023	Website Maintenance	£204.00
06/06/2023	30/06/2023	Expenses - Clerk	£103.69
31/05/2023	23/06/2023	BDG Mowing	£158.00
21/06/2023	03/07/2023	Comm Cleaner	£180.68
30/06/2023	21/07/2023	BDG Mowing	£184.00
28/06/2023	20/07/2023	CHT defib	£120.00
04/09/2023	28/09/2023	PlaySafety - Equipment Inspection (VAT 876328389)	£184.20
31/07/2023	25/08/2023	BDG Mowing	£158.00
31/08/2023	14/09/2023	BDG Mowing	£158.00
30/09/2023	29/09/2023	Salary & Expenses	£255.86
22/10/2023	29/09/2023	HMRC	£147.80
30/09/2023	06/10/2023	BDG Mowing	£158.00
27/10/2023	Chq 649	Comm Cleaner	£180.68
31/10/2023	Chq 648	BDG Mowing	£158.00
01/11/2023	Chq 647	PCC - grass cutting	£400.00
22/12/2023	Chq 650	Comm Cleaner	£180.68
06/01/2024	Chq 652	Lesley Frances expenses - McAfee	£129.99
05/01/2024	31/03/2024	LALC - NALC/LALC Subscription	£176.54
25/02/2024	14/03/2024	I C Morison - Litter removal	£180.68
06/02/2024	31/03/2024	Hemswell Resurfacing - Car Park resurfacing	£4,290.00