

Fulbeck Parish Council

Large Payments Report From 01 April 2025 to 31 March 2026

Report run on 16 April 2026 21:41

| Date Raised | Date Paid | Detail | Total |
|--------------------|------------------|--|--------------|
| 01/05/2025 | 21/05/2025 | BDG Mowing Contractors - Grounds maintenance (VAT 472180401) | £208.80 |
| 26/04/2025 | 30/05/2025 | I Morison - Litter Picking | £194.90 |
| 01/06/2025 | 01/06/2025 | Zurich - Insurance | £327.00 |
| 26/08/2025 | 15/09/2025 | PlaySafety - Annual inspection (VAT 876328389) | £196.80 |
| 02/06/2025 | 15/09/2025 | BDG Mowing Contractors - Grounds maintenance (VAT 472180401) | £208.80 |
| 01/07/2025 | 15/09/2025 | BDG Mowing Contractors - Grounds maintenance (VAT 472180401) | £208.80 |
| 04/08/2025 | 15/09/2025 | BDG Mowing Contractors - Grounds maintenance (VAT 472180401) | £208.80 |
| 01/09/2025 | 15/09/2025 | BDG Mowing Contractors - Grounds maintenance (VAT 472180401) | £208.80 |
| 03/10/2025 | 20/10/2025 | BDG Mowing Contractors - Grounds maintenance (VAT 472180401) | £208.80 |
| 17/09/2025 | 20/10/2025 | Community Heartbeat Trust - Defib Maintenance (year 3) (VAT 187551082) | £162.00 |
| 06/11/2025 | 12/01/2026 | BDG Mowing Contractors - Grounds maintenance (VAT 472180401) | £208.80 |
| 24/10/2025 | 12/01/2026 | VH&PF - Galactic Fireworks - Fireworks | £720.00 |