Payments approved at the Fishtoft Parish Council meeting held 10th October 2024

Payee	Reason for Payment	Amount	Payment method
Guardian Storage Ltd	PC Document Storage (Oct 2024)	£52.00	Online payment
Sibsey Parish Council	Reimbursement of Printer Ink	£6.37	Online payment
Fishtoft Playing Field	Room Hire (Sept 2024)	£40.00	Online payment
and Pavilion Trust			
TA Blackamore Ltd	Ground Maintenance (Sept 2024)	£1306.17	Online payment
PKF Littlejohn LLP	External Auditor Fee	£378.00	Online payment
HMRC	PAYE Costs	£245.80	Online payment
S Knowles	Staff Costs	£346.10	Online payment

as per Item 5a on the agenda

Payments received by Fishtoft Parish Council since the meeting held on 8th July 2024

as per Item 5c on the agenda

Payer	Service	Amount
Boston Borough Council	2nd Precept Payment	£20.775.00
UK Shared Prosperity Fund	Fishtoft 400 Buoy	£1667.75