

**Payments approved at the Fishtoft Parish Council meeting held 11th November 2024
as per Item 5a on the agenda**

Payee	Reason for Payment	Amount	Payment method
Guardian Storage Ltd	PC Document Storage (Nov 2024)	£60.00	Online payment
Sibsey Parish Council	Reimbursement of Printer Ink	£6.37	Online payment
Sibsey Parish Council	Reimbursement for Memorial Wreath	£25.00	Online payment
St Guthlac's Church	Approved Grant	£750.00	Online payment
TA Blackamore Ltd	Ground Maintenance (Nov 2024)	£1306.17	Online payment
S Knowles	Staff Costs	£424.95	Online payment

**Payments received by Fishtoft Parish Council since the meeting held on
10th October 2024 as per Item 5c on the agenda**

Payer	Service	Amount
WT Taylor	Allotment Rent	£149.13