

Appendix A

Item 5c on agenda

FISHTOFT PAYMENTS AND RECEIPTS FOR PERIOD DECEMBER 2024

Payments approved at 12th December 2024 meeting

Payee	Service	Amount
Guardian Storage Ltd	Storage of PC Documents (Dec 2024)	60.00
Sibsey Parish Council	Reimbursement of Printer Ink	6.37
S Knowles	Staff Costs	424.95
TA Blackamore Ltd	Ground Maintenance (Dec 2024)	1306.17
Boston Borough Council	Recharge of Footway Lights	31440.00
	TOTAL	33237.49