

Sheet1

FOTHERBY PARISH COUNCIL PAYMENTS OVER £100
1.4.25-31.3.26

| chq no | Date | Payee | Total |
|--------|---------------------|------------------------|----------------|
| | 1446 7.4.25 | LALC | £169.04 |
| | 1448 7.4.25 | V Davies-salary | £291.96 |
| | 1450 7.4.25 | Bush Landscaping | £600.00 |
| | | Parish Magazine | |
| | 1452 14.5.25 | Printing | £122.43 |
| | 1454 14.5.24 | V Davies-salary | £291.46 |
| | 1456 14.5.24 | Bush Landscaping | £600.00 |
| | 1457 14.5.24 | Zurich | £264.00 |
| | 1458 2.6.25 | V Davies-salary | £242.16 |
| | 1459 2.6.25 | V Davies – expenses | £107.21 |
| | 1460 2.6.25 | Bush Landscaping | £600.00 |
| | 1461 7.7.25 | V Davies –salary | £341.76 |
| | 1463 7.7.25 | Bush Landscaping | £600.00 |
| | 1466 4.8.25 | V Davies – salary | £291.96 |
| | 1468 4.8.25 | Bush Landscaping | £600.00 |
| | 1469 4.8.25 | PMP Printing | £122.43 |
| | | S Mansfield – | |
| | 1471 4.8.25 | reimburse | £100.00 |
| | 1472 1.9.25 | Bush Landscaping | £600.00 |
| | | V Davies Salary + | |
| | 1473 1.9.25 | expenses | £371.13 |
| | 1475 6.10.25 | Bush Landscaping | £600.00 |
| | 1501 6.10.25 | V Davies – salary | £301.32 |
| | 1476 3.11.25 | V Davies Salary | £301.32 |
| | 1478 3.11.25 | Bush Landscaping | £600.00 |
| | | Parish Magazine | |
| | 1480 3.11.25 | Printing | £122.43 |
| | 1481 1.12.25 | V Davies – salary | £301.32 |
| | 1482 1.12.25 | V Davies – expenses | £157.23 |
| | 1483 1.12.25 | N Short – Tree felling | £300.00 |
| | 1484 5.1.26 | V Davies – salary | £301.32 |
| | 1488 5.1.26 | St Marys Church | £240.00 |
| | | Parish Magazine | |
| | 1489 2.2.26 | Printing | £112.74 |
| | 1490 2.2.26 | V Davies – salary | £301.32 |
| | 1492 3.3.26 | V Davies – salary | £301.32 |

Sheet1

10255.86