

Fulstow Parish Council Expenditure 2025 - 2026

Date	Inv / Ref	Payee	Details	Admin	Open spaces	Maintenance	Total Expenditure
25/04/2025	Payroll	M Lawson	Period 1	£373.92			£373.92
29/04/2025	454812821	Lloyds Bank	Service Charge	£4.25			£4.25
02/05/2025	01-2025	Grove Wold Farm	Grasscutting x 2 April & May		£312.00		£312.00
16/12/2024	15439	LALC	Yearly Subs	£186.40			£186.40
23/05/2025	16006	LALC	Training Scheme	£144.00			£144.00
16/04/2025	22-0197-0	Lindsey Marsh Drainage	Drainage Rates	£47.04			£47.04
20/05/2025	AGAR	Mrs T Beecroft	Internal Audit for 2023/24 & 2024/25	£120.00			£120.00
23/05/2025	Payroll	M Lawson	Period 2	£373.92			£373.92
30/05/2025	457237423	Lloyds Bank	Service Charge	£4.25			£4.25
10/06/2025	35844781	Zurich	Insurance	£189.22			£189.22
21/05/2025	71424	M Lawson	Diamond Media New HD for Council Laptop	£86.99			£86.99
20/06/2025	Payroll	M Lawson	Period 3	£373.92			£373.92
30/06/2025	462008036	Lloyds Bank	Service Charge	£4.67			£4.67
18/07/2025	Payroll	M Lawson	Period 4	£373.92			£373.92
28/07/2025	459711383	Lloyds Bank	Service Charge	£4.25			£4.25
12/08/2025	02-2025	Grove Wold Farm	Grasscutting x 2 June & July		£312.00		£312.00
12/08/2025	444751	Net Nerd Domsin	Yearly .gov.uk email	£83.99			£83.99
14/08/2025	Payroll	M Lawson	Period 5	£373.92			£373.92
29/08/2025	464433847	Lloyds Bank	Service Charge	£4.25			£4.25
12/09/2025	Payroll	M Lawson	Period 6	£373.92			£373.92
22/09/2025	15529223	wave	Water Invoice	£16.24			£16.24
29/09/2025	4668570608	Lloyds Bank	Service Charge	£4.25			£4.25
17/09/2025	SI-7252	Defib 4 life	Replacement battry and pads			£165.60	£165.60
06/10/2025	03-2025	Grove Wold Farm	Grasscutting		£156.00		£156.00
06/10/20025	GB50317W1J65BI	M Lawson	Amazon A4 Paper	£17.99			£17.99
11/09/2025	6.38932E+18	M Lawson	Microsoft 365 Yearly Subs	£84.99			£84.99
10/10/2025	Payroll	M Lawson	Period 7	£373.92			£373.92
28/10/2025	469335977	Lloyds Bank	Service Charge	£4.25			£4.25
07/11/2025	Payroll	M Lawson	Period 8	£373.92			£373.92
28/11/2025	471804929	Lloyds Bank	Service Charge	£4.25			£4.25

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18/08/2025	04-2025	Grove Wold Farm	Grasscutting		£156.00		£156.00
24/11/2025	VH 2024-25	Village Hall Hire	Room Hire For PC Meetings	£105.00			£105.00
02/12/2025	05-2025	Grove Wold Farm	Grasscutting		£156.00		£156.00
05/12/2025	Payroll	M Lawson	Period 9	£373.92			£373.92
22/12/2025	DD	Wave	Water Invoice	£18.29			£18.29
29/12/2025	474289152	Lloyds Bank	Service Charge	£4.25			£4.25
02/01/2026	Payroll	M Lawson	Period 10	£373.92			£373.92
30/01/2026	Payroll	M Lawson	Period 11	£373.92			£373.92
30/01/2026	476745382	Lloyds Bank	Service Charge	£4.25			£4.25
27/02/2026	Payroll	M Lawson	Period 12	£373.92			£373.92
02/03/2026	479236089	Lloyds Bank	Service Charge	£4.25			£4.25
18/03/2026	ICO ZB526410	ICO	Data Commissioner Fee	£47.00			£47.00
20/03/2026	DD	wave	Water Invoice	£18.09			£18.09
27/03/2026	Payroll	M Lawson	Period 13	£373.92			£373.92
30/03/2026	481736146	Lloyds Bank	Service Charge	£4.25			£4.25
23/02/2026	GB61KJPHDAEUI	R Lawson	Shredder	£27.99			£27.99
							£0.00
							£0.00
				£6,105.61	£1,092.00	£165.60	£7,363.21
							£0.00

Signed by M Lawson - Clerk & RFO

18th June 2026

Signed by Cllr Guilliat - Chair

18th June 2026