

FULMODESTON WITH BARNEY PARISH COUNCIL
DETAILS OF PAYMENTS OVER £100
Year ending 31st March 2026

Date	Cheque No. Payment ref.	Amount - gross	Purpose
2025			
7 th April	440	£102.76	NPTS Subscription
7 th April	442	£481.48	Grant for PFA insurance
7 th April	444	£1,381.82	Clerk's salary Jan-March
7 th April	445	£345.60	Tax on salary
7 th April	446	£235.00	4 editions of Newsletter
5 th June	450	£415.29	Insurance
21 st July	453	£256.50	Emptying of dog waste bins
21 st July	454	£800.00	PFA 1 st grass cutting grant payment
5 th August	26/06	£175.00	Website rebuild
5 th August	26/07	£129.60	WIX Premium Plan
11 th September	455	£1,266.22	Clerk's salary April-June
11 th September	456	£316.40	Tax on salary
7 th October	26/10	£3,300.00	HR Investigation
6 th October	457	£252.00	PKF Littlejohn – External Audit
19 th October	458	£1,289.08	Clerk's salary July-September
19 th October	459	£426.51	NICS & Tax on salary
3 rd November	460	£1,000.00	PFA 2 nd grass cutting grant payment
1 st December	26/16	£1,980.00	HR Investigation
1 st December	26/17	£110.00	2 editions of Newsletter
1 st December	463	£200.00	Grant for Churchyard
23 rd December	26/23	£2,085.00	Balance of grant
2026			
16 th March	26/26	£2,500.00	OSH – Grant for Millenium Window