Payments for retrospective approval - March 2026

Voucher	Code	Date	Minute	Payment Ref.	Description	Supplier	Net	VAT	Total
442	Copier support	13/03/2026		payment schedule - Feb(1) ddr	Copier support	Advanced Imaging Systems Ltd (AIS)	177.92	35.58	213.50
478	Website support	13/03/2026		payment schedule - March (1)	website support	Bulldog Websites (BULLDOG)	68.00	0.00	68.00
479	Youth Club	13/03/2026		payment schedule - March (1)	room hire	Fcc Ltd	50.40	0.00	50.40
480	Room Hire	13/03/2026		payment schedule - March (1)	ROOM HIRE	Fcc Ltd	73.40	0.00	73.40
481	Miscellaneous & sundry costs	13/03/2026		payment schedule - March	hire of palmer hall	Palmer Hall	130.00	0.00	130.00
482	Electricity	13/03/2026		payment schedule - March (1)	electricity	Pozitive Energy Ltd	36.02	1.80	37.82
483	Electricity	13/03/2026		payment schedule - March (1)	electricity	Pozitive Energy Ltd	17.63	0.88	18.51
484	General Town Maintenance	13/03/2026		payment schedule - March	Milton Street bus shelter roof	JB Construction and Landscaping	1,925.00	385.00	2,310.00
485	Broadband	13/03/2026		payment schedule - March(1) ddr	Broadband	Mainstream Digital Ltd	51.00	10.20	61.20
486	Electricity	13/03/2026		payment schedule - March (1) ddr	electiricty	Drax Energy Solutions Ltd	30.68	1.53	32.21
487	Electricity	13/03/2026		payment schedule - March (1) ddr	electricity	Drax Energy Solutions Ltd	30.68	1.53	32.21
488	Youth Club	07/03/2026		payment schedule - March (1)	tuck shop supplies	BOOKER LIMITED (BOOKER)	141.98	26.00	167.98
489	General Town Maintenance	13/03/2026		payment schedule - March (1)	qty of stone for dry stone walling	Chris Peachey	50.00	0.00	50.00
490	Wednesday Mkt	13/03/2026		payment schedule - March (1)	reimbursement	Fcc Ltd	70.00	0.00	70.00
491	Grants	26/03/2026	261 25/26	payment schedule - March (2)	Community Capital Grant fund 2025	Fairford Tennis Club	2,871.00	0.00	2,871.00
492	Grants	26/03/2026	261 25/26	payment schedule - March (2)	Community Capital Grant fund 2025	Fairford Cricket Club	2,871.00	0.00	2,871.00
493	Grants	26/03/2026	261 25/26	payment schedule - March (2)	Community Capital Grant fund 2025	Fairford & District Choral Society	3,230.00	0.00	3,230.00
494	Grants	26/03/2026	261 25/26	payment schedule - March (2)	Community Capital Grant fund 2025	1st Fairford Scout Group	1,027.00	0.00	1,027.00
495	Grants	26/03/2026	261 25/26	payment schedule - March (2)	Year end small grants 2025	South Cotswold Team Ministry	500.00	0.00	500.00
496	Grants	26/03/2026	261 25/26	payment schedule - March (2)	Year end small grants 2025	Meysey Hampton Guides	404.00	0.00	404.00
497	Grants	26/03/2026	261 25/26	payment schedule - March (2)	Year end small grants 2025	Citizen Advice Bureau	494.00	0.00	494.00
498	Grants	26/03/2026	261 25/26	payment schedule - March (2)	Year end small grants 2025	Coln River Guardians	425.00	0.00	425.00
499	Grants	26/03/2026	261 25/26	payment schedule - March (2)	Year end small grants 2025	Fairford Bowls Club	500.00	0.00	500.00
500	Training	26/03/2026		payment schedule - March (2)	training	GAPTC (GAPTC)	45.00	0.00	45.00
501	Stationery & office supplies	26/03/2026		payment schedule - March (2)	STATIONERY SUPPLIES	Proactive Businss Supplies (PROACTIVE)	241.66	0.00	241.66
502	Broadband	26/03/2026		payment schedule - March (3)	Broadband	Mainstream Digital Ltd	0.00	0.00	0.00
503	Allotments	26/03/2026		payment schedule - March (3)ddr	allotment water	Castle Water	108.22	21.64	129.86
504	Subscriptions inc Sage, Zoom	26/03/2026		payment schedule - March (3) -ddr	payroll support	Sage One (SAGE)	11.00	2.20	13.20
505	Office 365 support	26/03/2026		payment schedule - March (3) ddr	office 365 support	Connexus IT Solutions (CONNEX)	100.19	20.04	120.23
506	Subscriptions inc Sage, Zoom	26/03/2026		payment schedule - March (3)	data protection renewal - 2026	ICO	47.00	0.00	47.00
508	Miscellaneous & sundry costs	27/03/2026		payment schedule - March (3) dd	garden waste licence	Cotswold District Council (CDC)	146.00	0.00	146.00
509	Stationery & office supplies	27/03/2026		payment schedule - March	STATIONERY SUPPLIES	Proactive Businss Supplies (PROACTIVE)	48.33	58.00	106.33
	FCC Staff costs	27/03/2026		salary schedule- march	salary	FTC & FCC staff	11,581.41	0.00	11,581.41
514	Subscriptions inc Sage, Zoom	27/03/2026		payment schedule -March (3)	Trello subscription	Trello	9.32	1.87	11.19
515	Bank Charges	31/03/2026		bank charges	Bank Charges	Lloyds Bank	8.50	0.00	8.50
517	Copier support	31/03/2026		Payment schedule - April (1) - ddr	Copier support	Advanced Imaging Systems Ltd (AIS)	0.00	0.00	0.00
518	Allotments	31/03/2026		Payment schedule - January	attending leak at allotments and repair	First Element	75.00	15.00	90.00
							27,596.34	581.27	28,177.61

Chairman…..

Clerk…..

Date…..

Minute…..