

**Endon with Stanley Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

09 March 2026 (2025 - 2026)

| Vouche       | Code                           | Date       | Minute            | Bank               | Payment Ref. | Description                      | Supplier                 | VAT Type | Net             | VAT             | Total           |
|--------------|--------------------------------|------------|-------------------|--------------------|--------------|----------------------------------|--------------------------|----------|-----------------|-----------------|-----------------|
| 154          | Clerk's Salary                 | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Clerk February Salary            | Laura Frost              | X        | 958.94          |                 | 958.94          |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>958.94</b>   |
| 155          | Employee Pension Contribution  | 12/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Nest Pension Scheme              | NEST                     | X        | 54.41           |                 | 54.41           |
| 155          | Employer Pension Contribution: | 12/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Nest Pension Scheme              | NEST                     | X        | 68.02           |                 | 68.02           |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>122.43</b>   |
| 156          | Miscellaneous                  | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | A5 Plaque                        | Leek Sign & Graphics     | S        | 20.00           | 4.00            | 24.00           |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>24.00</b>    |
| 157          | Subscriptions/ Memberships     | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | SLCC Membership Fee              | SLCC                     | X        | 215.00          |                 | 215.00          |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>215.00</b>   |
| 158          | Unit 2 - Garage                | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | 8 Yard Waste Skip                | McGuinness Metals & Wast | S        | 225.00          | 45.00           | 270.00          |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>270.00</b>   |
| 159          | Unit 2 - Garage                | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | 50% Deposit - Unit 2 Garage D    | Protec Doors             | S        | 2,737.50        | 547.50          | 3,285.00        |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>3,285.00</b> |
| 160          | CCTV                           | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | 50% Deposit - CCTV Installatio   | ADB Alarms               | S        | 2,054.50        | 410.90          | 2,465.40        |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>2,465.40</b> |
| 161          | Miscellaneous                  | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Best Kept Village Entry Fee      | Community Foundation for | X        | 35.00           |                 | 35.00           |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>35.00</b>    |
| 162          | Parish Repairs                 | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Lengthsman - General Services    | Jim Gibson & Son         | X        | 308.40          |                 | 308.40          |
| 162          | Parish Repairs                 | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Lengthsman - General Services    | Jim Gibson & Son         | X        | 108.80          |                 | 108.80          |
| 162          | Parish Repairs                 | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Lengthsman - General Services    | Jim Gibson & Son         | X        | 20.00           |                 | 20.00           |
| 162          | Parish Repairs                 | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Lengthsman - General Services    | Jim Gibson & Son         | X        | 100.00          |                 | 100.00          |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>537.20</b>   |
| 163          | Parish Lengthsman Services     | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Lengthsman - General Services    | Jim Gibson & Son         | X        | 85.28           |                 | 85.28           |
| 163          | Gardening                      | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Lengthsman - General Services    | Jim Gibson & Son         | X        | 288.23          |                 | 288.23          |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>373.51</b>   |
| 164          | District Litter Picking        | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Lengthsman - District Litter Pic | Jim Gibson & Son         | X        | 31.20           |                 | 31.20           |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>31.20</b>    |
| 165          | Lawn Cemetery Lengthsman Se    | 10/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Lengthsman - General Services    | Jim Gibson & Son         | X        | 20.78           |                 | 20.78           |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>20.78</b>    |
| 166          | Office Phone & Broadband       | 22/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Office Phone & Broadband Reg     | BT Group                 | S        | 33.50           | 6.70            | 40.20           |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>40.20</b>    |
| 167          | Water Charges                  | 05/03/2026 | 13. b. March 2026 | Barclays Community | BACS         | Office Water Charges             | Water Plus               | X        | 21.46           |                 | 21.46           |
|              |                                |            |                   |                    |              |                                  |                          |          |                 |                 | <b>21.46</b>    |
| <b>Total</b> |                                |            |                   |                    |              |                                  |                          |          | <b>7,386.02</b> | <b>1,014.10</b> | <b>8,400.12</b> |