Fulford Parish Council

PAYMENTS LIST

12 November 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
201	Community Projects	15/10/2025		Nat West		community transport (stafford)	Community Transport (Staf	E	57.00		57.00
202	General Admin Miscellaneous	15/10/2025		Nat West		Colour printing	A&A Copiers	S	28.93	5.79	34.72
203	Newsletter	15/10/2025		Nat West		printing newsletter	Panda Press	E			
204	Newsletter	21/10/2025		Nat West		Newsletter printing	Panda Press	E	925.00		925.00
205	Christmas projects	22/10/2025		Nat West		Christmas Room Hire	St Francis Church	E	75.00		75.00
206	Neighbourhood Plan Expenditu	21/10/2025		Nat West		NHP Royal Mail	Royal Mail	E	13.82		13.82
207	Chairmans Allowance	21/10/2025		Nat West		Refreshemnts	Aldi	S	3.62	0.73	4.35
208	Office Equipment/Stationary	21/10/2025		Nat West		accident book	Amazon UK	S	2.99	0.60	3.59
209	Bus shelter/Notice board/Public	22/10/2025		Nat West		bedding plants	WV Garden Splendors	E	180.00		180.00
210	Signage	23/10/2025		Nat West		Signage	Signability Signs and Graph	S	270.00	54.00	324.00
211	Remembrance Event	23/10/2025		Nat West		Cable ties	Amazon UK	S	13.32	2.66	15.98
212	Chairmans Allowance	25/10/2025		Nat West		Resfreshments	Greggs	S	22.87	4.58	27.45
213	Remembrance Event	27/10/2025		Nat West		Lamppost Poppies	Royal British Legion	E	250.00		250.00
214	Christmas projects	30/10/2025		Nat West		Christmas selection boxes	Asda	S	54.67	10.93	65.60
215	Christmas projects	30/10/2025		Nat West		Christmas selection boxes and	B&M	S	99.50	19.90	119.40
216	Christmas projects	30/10/2025		Nat West		wm morrison store	WM Morrison Store	S	50.00	10.00	60.00
217	Post/Telephone/Internet	31/10/2025		Nat West		Clerks Phone	EE	S	28.73	5.75	34.48
218	Natwest account charges	31/10/2025		Nat West		Bank Charges	Nat West	E	9.79		9.79
219	Training	05/11/2025		Nat West		Councillor Training	SPCA	S	40.00	8.00	48.00
220	Fulford Church	05/11/2025		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
220	Grindley Park Grass Cutting an	05/11/2025		Nat West		grounds maintenence	Town and Country	S	117.00	23.40	140.40
220	Fulford Triangle & Rec & Cocki	05/11/2025		Nat West		grounds maintenence	Town and Country	S	25.00	5.00	30.00
220	Fulford Triangle & Rec & Cocki	05/11/2025		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
221	Subscriptions	05/11/2025		Nat West		Google Services	Google	E	128.92		128.92
222	PAYE/NI	05/11/2025		Nat West		PAYE	HMRC	E	563.57		563.57
223	Pension	05/11/2025		Nat West		Local Government Pension	Staffordshire County Counc	E	624.26		624.26
224	Salary	05/11/2025		Nat West		Clerk Salary	[redacted]	E	1,774.18		1,774.18
225	Attendants	05/11/2025		Nat West		Fulford Attendant	[redacted]	E	277.33		277.33
226	Attendants	05/11/2025		Nat West		Fulford Attendant	[redacted]	E	160.00		160.00
227	Travel Expenses	05/11/2025		Nat West		Clerk Travel Expenses	[redacted]	E	27.90		27.90
228	Pest Control	06/11/2025		Nat West		PEST CONTROL - GRINDLEY P/	[redacted]	E	400.00		400.00
229	Attendants	06/11/2025		Nat West		Grindley Park Attendant	[redacted]	E	554.66		554.66
230	Christmas projects	06/11/2025		Nat West		Refreshments for Christmas Ev	Amazon UK	S	43.76	8.75	52.51
231	Christmas projects	06/11/2025		Nat West		Refreshments for Christmas Ev	Lidl	E	6.49		6.49

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
232	Office Equipment/Stationary	06/11/2025		Nat West		Paper and planner	Amazon UK	S	20.82	4.16	24.98
233	Christmas projects	06/11/2025		Nat West		Christmas Event supplies	Amazon UK	S	33.76	6.75	40.51
234	Christmas projects	06/11/2025		Nat West		christmas trees	WV Garden Splendors	E	910.00		910.00
235	Post/Telephone/Internet	06/11/2025		Nat West		BT	BT	S	96.98	19.40	116.38
236	Christmas projects	12/11/2025		Nat West		Christmas labels	Panda Press	S	49.00	9.80	58.80
237	Christmas projects	12/11/2025		Nat West		Christmas cakes deposit	Carolines Pets	E	50.00		50.00
238	Christmas projects	12/11/2025		Nat West		Christmas Event supplies	TEMU	S	33.44	6.69	40.13
239	Room Hire	12/11/2025		Nat West		Room Hire	Fulford Village Hall	E	20.00		20.00
240	Defibs	12/11/2025		Nat West		Defib replacement pads	AED Donate	S	63.70	12.74	76.44
241	Christmas projects	12/11/2025		Nat West		Christmas Event	Amazon UK	S	38.42	7.68	46.10
								Total	**8,294.43**	**257.31**	**8,551.74**