Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
146	Defibs	15/08/2025		Nat West		Defib Pads	AED Donate	S	59.98	12.00	71.98
147	Neighbourhood Plan Expenditu	15/08/2025		Nat West		Royal Mail NHP	Royal Mail	S	57.60	11.52	69.12
148	Attendants	15/08/2025		Nat West		Holiday Cover	[redacted]	E	64.00		64.00
149	Room Hire	11/09/2025		Nat West		MH Room Hire	Meir Heath and Rough Clos	E	40.00		40.00
150	Safety Inspections	27/08/2025		Nat West		Play Equipment Inspection	Rospa playsafe	S	168.00	33.60	201.60
151	Play Equipment	28/08/2025		Nat West		Timber for zip wire	B&Q	S	72.49	14.50	86.99
152	Play Equipment	28/08/2025		Nat West		Bolts for play equipment	Amazon UK	S	8.11	1.62	9.73
153	Parish Maintenance	28/08/2025		Nat West		screws for play equipment	Huws Gray	S	3.48	0.70	4.18
154	Play Equipment	28/08/2025		Nat West		pins for play equipment	Amazon UK	S	43.26	8.65	51.91
155	Natwest account charges	29/08/2025		Nat West		Bank Charges	Nat West	E	8.05		8.05
156	Post/Telephone/Internet	28/08/2025		Nat West		Clerks Phone	EE	S	28.73	5.75	34.48
157	Room Hire	03/09/2025		Nat West		Fulford VH Hire	Fulford Village Hall	E	30.00		30.00
158	Attendants	14/09/2025		Nat West		Fulford Attendant	[redacted]	E	277.33		277.33
159	Training	03/09/2025		Nat West		SLCC Courses	SLCC	S	90.00	18.00	108.00
160	Parish Grass Verges	03/09/2025		Nat West		grounds maintenence	Millstone	E	1,366.66		1,366.66
161	Grindley Park Grass Cutting an	14/09/2025		Nat West		grounds maintenence	Town and Country	S	117.00	23.40	140.40
161	Fulford Church	14/09/2025		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
161	Fulford Church	14/09/2025		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
161	Fulford Triangle & Rec & Cocki	14/09/2025		Nat West		grounds maintenence	Town and Country	S	25.00	5.00	30.00
161	Fulford Triangle & Rec & Cocki	14/09/2025		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
161	Fulford Triangle & Rec & Cocki	14/09/2025		Nat West		grounds maintenence	Town and Country	S	40.00	8.00	48.00
161	Fulford Triangle & Rec & Cocki	14/09/2025		Nat West		grounds maintenence	Town and Country	S	25.00	5.00	30.00
162	Salary	14/09/2025		Nat West		Clerk Salary	[redacted]	E	1,774.18		1,774.18
163	PAYE/NI	14/09/2025		Nat West		PAYE	HMRC	E	563.57		563.57
164	Pension	14/09/2025		Nat West		Local Government Pension	Staffordshire County Counc	E	624.26		624.26
165	Attendants	14/09/2025		Nat West		Grindley Park Attendant	[redacted]	E	554.66		554.66
166	Contingency	04/09/2025		Nat West		community transport (stafford)	Community Transport (Staf	E	66.00		66.00
167	Subscriptions	04/09/2025		Nat West		Google Services	Google	E	119.00		119.00
168	Chairmans Allowance	04/09/2025		Nat West		Christmas cards	Royal British Legion	S	6.87	1.38	8.25
169	Parish Maintenance	10/09/2025		Nat West		Dog Poo bags	JRB Enterprise Ltd	S	45.83	9.17	55.00
170	Neighbourhood Plan Expenditu	10/09/2025		Nat West		NHP Royal Mail	Royal Mail	S	26.88	5.38	32.26
171	Youth Projects	10/09/2025		Nat West		SPACE Stoke City Summer Foo	Stoke City Community Trus	E	412.50		412.50
								Total	**6,988.44**	**217.67**	**7,206.11**