Fulford Parish Council

PAYMENTS LIST

7 August 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
117	Neighbourhood Plan Expenditu	16/07/2025		Nat West		NHP Banners	Panda Press	S	254.00	50.80	304.80
118	Donations/Grants	16/07/2025		Nat West		Grant Award	DE Caversmill Youth Group	E	500.00		500.00
119	Donations/Grants	16/07/2025		Nat West		Grant Award	St Nicholas Church Fulford	E	500.00		500.00
120	General Admin Miscellaneous	16/07/2025		Nat West		Grant Award	Symmetrical North Staffs	E	500.00		500.00
121	Donations/Grants	16/07/2025		Nat West		Grant Award	Blythe Bridge Camera Club	E	410.00		410.00
122	Donations/Grants	16/07/2025		Nat West		Grant Award	Meir Heath and Rough Clos	E	2,340.00		2,340.00
123	Community Projects	16/07/2025		Nat West		community transport (stafford)	Community Transport (Stal	E	63.00		63.00
124	Neighbourhood Plan Expenditu	17/07/2025		Nat West		NHP Royal Mail	Royal Mail	E	119.88		119.88
125	Subscriptions	30/07/2025		Nat West		Colour printing	A&A Copiers	S	67.27	13.46	80.73
126	General Admin Miscellaneous	30/07/2025		Nat West		Cups	Tesco	E	8.50		8.50
127	Defibs	30/07/2025		Nat West		Defib Pads	AED Donate	S	49.99	10.00	59.99
128	Training	31/07/2025		Nat West		SPCA Training	SPCA	S	35.00	7.00	42.00
129	Subscriptions	31/07/2025		Nat West		SLCC	SLCC	E	119.00		119.00
130	Post/Telephone/Internet	31/07/2025		Nat West		EE	EE	S	28.73	5.75	34.48
131	Contingency	06/08/2025		Nat West		VJ Day Bunting	TEMU	E	10.20		10.20
132	Contingency	06/08/2025		Nat West		Paint for benches	Amazon UK	S	66.43	13.29	79.72
133	Salary	14/08/2025		Nat West		Clerk Salary	[redacted]	E	1,935.08		1,935.08
134	Pension	14/08/2025		Nat West		Local Government Pension	Staffordshire County Counc	E	692.11		692.11
135	PAYE/NI	14/08/2025		Nat West		PAYE	HMRC	E	663.51		663.51
136	Post/Telephone/Internet	06/08/2025		Nat West		BT	BT	S	76.28	15.26	91.54
137	Subscriptions	06/08/2025		Nat West		Google Services	Google	E	112.21		112.21
138	Natwest account charges	31/07/2025		Nat West		Bank Charges	Natwest	E	8.74		8.74
139	Fulford Church	14/08/2025		Nat West		town and country	Town and Country	S	120.00	24.00	144.00
139	Grindley Park Grass Cutting an	14/08/2025		Nat West		town and country	Town and Country	S	117.00	23.40	140.40
139	Grindley Park Grass Cutting an	14/08/2025		Nat West		town and country	Town and Country	S	117.00	23.40	140.40
139	Fulford Triangle & Rec & Cocki	14/08/2025		Nat West		town and country	Town and Country	S	30.00	6.00	36.00
139	Fulford Triangle & Rec & Cocki	14/08/2025		Nat West		town and country	Town and Country	S	30.00	6.00	36.00
139	Fulford Triangle & Rec & Cocki	14/08/2025		Nat West		town and country	Town and Country	S	25.00	5.00	30.00
140	Neighbourhood Plan Expenditu	06/08/2025		Nat West		Royal Mail NHP	Royal Mail	S	59.52	11.90	71.42
141	Remembrance Event	06/08/2025		Nat West		Rememberance wreath	Royal British Legion	E	59.97		59.97
142	Travel Expenses	06/08/2025		Nat West		Clerk Travel Expenses	[redacted]	E	25.20		25.20
143	Attendants	14/08/2025		Nat West		Grindley Park Attendant	[redacted]	E	554.66		554.66
144	Attendants	14/08/2025		Nat West		Fulford Attendant	[redacted]	E	277.33		277.33
145	Parish Grass Verges	14/08/2025		Nat West		Grass Verges	Millstone	E	1,366.66		1,366.66