Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
172	Attendants	17/09/2025		Nat West		Wardens High Viz	Something Special	S	103.33	20.67	124.00
173	Parish Maintenance	17/09/2025		Nat West		screws for sleeper beds	Amazon UK	S	37.65	7.53	45.18
174	Parish Maintenance	17/09/2025		Nat West		Railway sleepers for replacemn	Gardiners	S	466.76	93.35	560.11
175	Parish Maintenance	17/09/2025		Nat West		Treatment for railway sleepers	B&Q	S	16.89	3.38	20.27
176	Subscriptions	17/09/2025		Nat West		Payroll services	Bradleys Tax and Accounta	S	72.00	14.40	86.40
177	Community Projects	17/09/2025		Nat West		community transport (stafford)	Community Transport (Staf	E	63.00		63.00
178	Subscriptions	24/09/2025		Nat West		photocopier	Grenlek Leasing	S	77.76	15.55	93.31
179	Training	25/09/2025		Nat West		Councillor Training	SPCA	S	35.00	7.00	42.00
180	Parish Office Electricity	25/09/2025		Nat West		Parish Office Electricity	MHRCVH	E	1,507.41		1,507.41
181	Salary	01/10/2025		Nat West		Clerk Salary	[redacted]	E	1,773.98		1,773.98
182	Pension	01/10/2025		Nat West		Local Government Pension	Staffordshire County Counc	E	624.26		624.26
183	PAYE/NI	01/10/2025		Nat West		PAYE	HMRC	E	563.77		563.77
184	Tree Works	01/10/2025		Nat West		tree works	Emma Lousie ARB Ltd	E	890.00		890.00
185	Tree Works	01/10/2025		Nat West		Tree works on Grindley Park	Emma Lousie ARB Ltd	E	495.00		495.00
186	Community Projects	01/10/2025		Nat West		Support tea and toast and wan	Walk Talk Action Group	E	500.00		500.00
187	Insurance	01/10/2025		Nat West		Insurance	Zurich	E	1,622.30		1,622.30
188	Natwest account charges	30/09/2025		Nat West		Bank Charges	Nat West	E	5.25		5.25
189	Post/Telephone/Internet	30/09/2025		Nat West		Clerks Phone	EE	S	28.73	5.75	34.48
190	Post/Telephone/Internet	30/09/2025		Nat West		BT Phone Line	BT	S	69.98	14.00	83.98
191	Newsletter	02/10/2025		Nat West		Newsletter editing	Panda Press	S	300.00	60.00	360.00
192	Subscriptions	02/10/2025		Nat West		Google Services	Google	E	119.00		119.00
193	Attendants	14/10/2025		Nat West		Grindley Warden	[redacted]	E	554.66		554.66
194	Attendants	14/10/2025		Nat West		Fulford Attendant	[redacted] Fulford Atte	E	277.33		277.33
195	Parish Grass Verges	14/10/2025		Nat West		Grass Verges	Millstone	E	1,366.66		1,366.66
196	Subscriptions	02/10/2025		Nat West		Web Site	[redacted]	E	180.00		180.00
197	Parish Maintenance	02/10/2025		Nat West		bedding plants	[redacted]	E	45.98		45.98
198	Parish Maintenance	08/10/2025		Nat West		timber for Saverely Green bus :	tbc	E	400.00		400.00
199	Fulford Church	08/10/2025		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
199	Grindley Park Grass Cutting an	08/10/2025		Nat West		grounds maintenence	Town and Country	S	117.00	23.40	140.40
199	Grindley Park Grass Cutting an	08/10/2025		Nat West		grounds maintenence	Town and Country	S	117.00	23.40	140.40
199	Grindley Park Grass Cutting an	08/10/2025		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
199	Fulford Triangle & Rec & Cocki	08/10/2025		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
199	Fulford Triangle & Rec & Cocki	08/10/2025		Nat West		grounds maintenence	Town and Country	S	25.00	5.00	30.00
199	Fulford Triangle & Rec & Cocki	08/10/2025		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00

Fulford Parish Council

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
200	Post/Telephone/Internet	08/10/2025		Nat West		BT Phone Line	BT	S	69.98	14.00	83.98
								Total	**12,825.68**	**367.43**	**13,193.11**