Fulford Parish Council

PAYMENTS LIST

10 December 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
242	Parish Maintenance	15/11/2025		Nat West		Grit	B&Q	S			
243	Parish Maintenance	19/11/2025		Nat West		security fob	Fords of Blythe Bridge	E	120.00		120.00
244	Newsletter	19/11/2025		Nat West		Newsletter Delivery	LKDLeafleting	E	240.00		240.00
245	Parish Maintenance	19/11/2025		Nat West		Grit	B&Q	S	84.95	16.99	101.94
246	Subscriptions	19/11/2025		Nat West		SLCC	SLCC	E	61.00		61.00
247	Christmas projects	19/11/2025		Nat West		Christmas Decorations	B&Q	E	444.97		444.97
248	Contingency	20/11/2025		Nat West		Planning Consulatant	UVE Planning	S	584.00	116.80	700.80
249	Community Projects	20/11/2025		Nat West		community transport (stafford)	Community Transport (Stal	E	66.00		66.00
250	Parish Maintenance	20/11/2025		Nat West		Litter Picking	Amazon UK	S	32.75	6.55	39.30
251	Christmas projects	26/11/2025		Nat West		Christmas Ward Events	Tesco	E	12.00		12.00
252	Christmas projects	26/11/2025		Nat West		MH Christmas Event	Lidl	E	20.05		20.05
253	Christmas projects	26/11/2025		Nat West		Main Christmas Event	Lidl	S	9.97	1.99	11.96
254	Christmas projects	26/11/2025		Nat West		Cakes for Christmas Event	WM Morrison Store	E	48.00		48.00
255	Christmas projects	27/11/2025		Nat West		Christmas	Lidl	S	7.32	1.46	8.78
256	Neighbourhood Plan Expenditu	27/11/2025		Nat West		NHP Royal Mail	Royal Mail	S	5.76	1.15	6.91
257	Room Hire	27/11/2025		Nat West		MH Room Hire	Meir Heath and Rough Clos	E	20.00		20.00
258	Chairmans Allowance	03/12/2025		Nat West		asda	Asda	S	28.35	5.67	34.02
259	Post/Telephone/Internet	28/11/2025		Nat West		Clerks Phone	EE	S	28.73	5.75	34.48
260	Natwest account charges	28/11/2025		Nat West		Bank Charges	Nat West	E	5.95		5.95
261	Parish Grass Verges	30/11/2025		Nat West		Grass Verges	Millstone	E	1,366.66		1,366.66
262	Chairmans Allowance	03/12/2025		Nat West		Christmas donation	Walk Talk Action Group	E	21.00		21.00
263	Travel Expenses	03/12/2025		Nat West		Clerks Travel	[redacted]	E	14.40		14.40
264	Subscriptions	03/12/2025		Nat West		GRENKE	Grenlek Leasing	E	110.00		110.00
265	Subscriptions	03/12/2025		Nat West		Google Services	Google	E	133.00		133.00
266	Training	03/12/2025		Nat West		chairship cse	SPCA	S	80.00	16.00	96.00
267	Christmas projects	03/12/2025		Nat West		Christmas Event	Waitrose	E	8.25		8.25
268	Fulford Triangle & Rec & Cocki	04/12/2025		Nat West		grounds maintenence	Town and Country	S	40.00	8.00	48.00
268	Fulford Triangle & Rec & Cocki	04/12/2025		Nat West		grounds maintenence	Town and Country	S	25.00	5.00	30.00
268	Fulford Church	04/12/2025		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
268	Grindley Park Grass Cutting an	04/12/2025		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
269	Post/Telephone/Internet	04/12/2025		Nat West		BT	BT	S	69.98	14.00	83.98
270	Bus shelter/Notice board/Public	04/12/2025		Nat West		Roof Felt	B&Q	S	47.67	9.53	57.20
271	Contingency	04/12/2025		Nat West		Aborted MH & RC Village Hall L	Woolliscrofts Solicitors	S	1,105.00	221.00	1,326.00
272	Christmas projects	04/12/2025		Nat West		Cakes for Christmas Event	carolyns creation	E	50.00		50.00

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
273	Parish Grass Verges	10/12/2025		Nat West		Grass Verges	Millstone	E	1,366.66		1,366.66
274	Salary	10/12/2025		Nat West		Clerk Salary	[redacted]	E	1,774.18		1,774.18
275	Attendants	10/12/2025		Nat West		Grindley Park Attendant	[redacted]	E	554.66		554.66
276	Attendants	10/12/2025		Nat West		Fulford Attendant	[redacted]	E	453.33		453.33
277	Pension	10/12/2025		Nat West		Local Government Pension	Staffordshire County Counc	E	624.26		624.26
278	PAYE/NI	10/12/2025		Nat West		PAYE	HMRC	E	563.57		563.57
279	Christmas projects	10/12/2025		Nat West		batteries for Christmas tree ligh	Lidl	S	39.93	7.99	47.92
280	Christmas projects	10/12/2025		Nat West		milk and cream	Tesco	E	12.55		12.55
281	Speed Indicator Display	10/12/2025		Nat West		SID 3 year warranty	Elan City UK	S	597.00	119.40	716.40
282	Contingency	10/12/2025		Nat West		Tudor Hollow Ground works	Millstone	E	1,640.00		1,640.00
283	Contingency	10/12/2025		Nat West		Licence Legal fees for parish of	Woolliscrofts Solicitors	S	600.00	120.00	720.00
							Total		**13,356.90**	**725.28**	**14,082.18**