Fulford Parish Council

PAYMENTS LIST

7 January 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
284	Subscriptions	15/12/2025		Nat West		Website	[redacted]	E	112.50		112.50
285	Allotmements	17/12/2025		Nat West		x2 allotment notice boards	Greenbarnes ltd	S	939.89	187.98	1,127.87
286	Bus shelter/Notice board/Public	17/12/2025		Nat West		Ecological clerk of works super	Ecologist	E	450.00		450.00
287	Christmas projects	17/12/2025		Nat West		Fulford Community Choir donat	Fulford Community Choir	E	50.00		50.00
288	Christmas projects	17/12/2025		Nat West		ginger bread ingrediants	Tesco	E	15.03		15.03
289	Parish Grass Verges	14/01/2026		Nat West		Grass Verges	Millstone	E	1,366.66		1,366.66
290	Attendants	14/01/2026		Nat West		Fulford Attendant	[redacted]	E	277.33		277.33
291	Attendants	14/01/2026		Nat West		Grindley Park Attendant	[redacted]	E	554.66		554.66
292	Office Equipment/Stationary	17/12/2025		Nat West		Office camera and Hardrive	Amazon UK	S	129.13	25.83	154.96
293	Salary	14/01/2026		Nat West		Clerk Salary	[redacted]	E	1,636.78		1,636.78
294	Pension	14/01/2026		Nat West		Local Government Pension	Staffordshire County Counc	E	624.26		624.26
295	PAYE/NI	14/01/2026		Nat West		PAYE	HMRC	E	700.97		700.97
296	Natwest account charges	31/12/2025		Nat West		Bank Charges	Nat West	E	10.55		10.55
297	Post/Telephone/Internet	31/12/2025		Nat West		Clerks Phone	EE	S	28.73	5.75	34.48
298	Parish Maintenance	31/12/2025		Nat West		Security for Parish Office	B&Q	S	33.74	6.75	40.49
299	Allotmements	04/01/2026		Nat West		Screws allotment communal sh	[redacted]	E	17.28		17.28
300	Subscriptions	04/01/2026		Nat West		Google Services	Google	E	129.83		129.83
301	Street Lights	04/01/2026		Nat West		Street Lights	EON	S	932.43	186.49	1,118.92
302	Room Hire	07/01/2026		Nat West		Village Hall Room Hire	Meir Heath and Rough Clos	E	40.00		40.00
303	Bus shelter/Notice board/Public	07/01/2026		Nat West		Rough Close Planter	Broxap	S	1,715.00	343.00	2,058.00
								Total	**9,764.77**	**755.80**	**10,520.57**