Fulford Parish Council

PAYMENTS LIST

11 March 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
338	Defibs	18/02/2026		Nat West		x6 Defibrilators	AED Donate	S	3,894.00	778.80	4,672.80
339	Room Hire	26/02/2026		Nat West		Fulford Village Hall Hire	Fulford Village Hall	E	30.00		30.00
340	Natwest account charges	27/02/2026		Nat West		Account Charges	Natwest	E	9.10		9.10
341	Post/Telephone/Internet	16/02/2026		Nat West		BT	BT	S	9.71	1.94	11.65
342	Salary	04/03/2026		Nat West		Clerk Salary	[redacted]	E	1,636.78		1,636.78
343	Pension	04/03/2026		Nat West		Local Government Pension	Staffordshire County Counc	E	624.26		624.26
344	PAYE/NI	04/03/2026		Nat West		PAYE	HMRC	E	700.97		700.97
345	Subscriptions	04/03/2026		Nat West		Google Services	Google	E	126.00		126.00
346	Post/Telephone/Internet	04/03/2026		Nat West		BT	BT	S	65.95	13.19	79.14
347	Attendants	14/03/2026		Nat West		Grindley Park Attendant	[redacted]	E	554.66		554.66
348	Attendants	14/03/2026		Nat West		Fulford Attendant	[redacted]	E	277.33		277.33
349	Parish Grass Verges	14/03/2026		Nat West		Grass Verges	Millstone	E	1,366.66		1,366.66
350	Subscriptions	04/03/2026		Nat West		Support Staffordshre Membersl	Support Staffordshire	E	25.00		25.00
351	Office Equipment/Stationary	05/03/2026		Nat West		Storage Box	B&Q	S	21.25	4.25	25.50
352	Bus shelter/Notice board/Public	05/03/2026		Nat West		Bus shelter roof tiles	Gardiners	S	200.00	40.00	240.00
353	Travel Expenses	11/03/2026		Nat West		Clerks Travel	[redacted]	E	10.80		10.80
354	Parish Open Spaces extra cuts	11/03/2026		Nat West		Grounds Maintenance	Town and Country	S	210.00	42.00	252.00
354	Grindley Park Grass Cutting an	11/03/2026		Nat West		Grounds Maintenance	Town and Country	S	300.00	60.00	360.00
355	Parish Office Lease Payments	11/03/2026		Nat West		Parish Office Lisence Fee	Meir Heath and Rough Clos	E	100.00		100.00
356	Room Hire	11/03/2026		Nat West		Village Hall Room Hire	Meir Heath and Rough Clos	E	20.00		20.00
357	Community Projects	11/03/2026		Nat West		trophies for community awards	Longton Lock Supplies and	S	175.00	35.00	210.00
358	Parish Maintenance	11/03/2026		Nat West		Tommies paint etc	[redacted]	E	32.50		32.50
359	Community Projects	11/03/2026		Nat West		Awards Banner	Panda Press	S	172.00	34.40	206.40
360	Contingency	11/03/2026		Nat West		Solicitor advice fee	Woolliscrofts Solicitors	S	245.00	49.00	294.00
361	Room Hire	11/03/2026		Nat West		Fulford Village Hall Hire 15 Jun	Fulford Village Hall	E	30.00		30.00
362	Parish Maintenance	11/03/2026		Nat West		Nails for tiles at bus shelter	B&Q	S	9.73	1.95	11.68
363	Contingency	11/03/2026		Nat West		Box and bubble wrap	Amazon UK	S	34.98	7.00	41.98
								Total	**10,881.68**	**1,067.53**	**11,949.21**