# Fulford Parish Council

## PAYMENTS LIST

01 April 2026 (2025-2026)

| Vouche | Code | Date | Minute | Bank | Payment Ref. | Description | Supplier | VAT Type | Net | VAT | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 364 | Contingency | 18/03/2026 | | Nat West | | Rent for new office and deposit | Leaflets Ltd | E | 400.00 | | 400.00 |
| 365 | Subscriptions | 18/03/2026 | | Nat West | | Web Site | [redacted] | E | 180.00 | | 180.00 |
| 366 | Parish Maintenance | 18/03/2026 | | Nat West | | x4 storage boxes | B&Q | S | 82.33 | 16.47 | 98.80 |
| 367 | Newsletter | 19/03/2026 | | Nat West | | Newsletter editing | Panda Press | S | 300.00 | 60.00 | 360.00 |
| 368 | Subscriptions | 25/03/2026 | | Nat West | | SPCA Subs | SPCA | E | 900.50 | | 900.50 |
| 369 | Subscriptions | 25/03/2026 | | Nat West | | Scribe Accounting package | Scribe | S | 386.40 | 77.28 | 463.68 |
| 370 | Office Equipment/Stationary | 26/03/2026 | | Nat West | | Stationary and signage | Amazon UK | S | 70.17 | 14.03 | 84.20 |
| 371 | Parish Maintenance | 26/03/2026 | | Nat West | | Adjustable spanner | B&Q | S | 13.05 | 2.61 | 15.66 |
| 372 | Post/Telephone/Internet | 26/03/2026 | | Nat West | | Clerks Phone | EE | S | 28.73 | 5.75 | 34.48 |
| 373 | Street Light Upgrade | 27/03/2026 | | Nat West | | Street Light Replacement | EON | S | 3,363.48 | 672.70 | 4,036.18 |
| 374 | Natwest account charges | 31/03/2026 | | Nat West | | Bank Charges | Nat West | E | 7.35 | | 7.35 |
| 375 | Post/Telephone/Internet | 30/03/2026 | | Nat West | | Clerks Phone | EE | S | 28.73 | 5.75 | 34.48 |
| | | | | | | | | **Total** | **5,760.74** | **854.59** | **6,615.33** |