Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
15	Bus shelter/Notice board/Public	15/04/2026		Nat West		Plants	WV Garden Splendors	E	180.00		180.00
16	Office Equipment/Stationary	15/04/2026		Nat West		IT Equipment	Amazon UK	S	45.35	9.07	54.42
17	Subscriptions	15/04/2026		Nat West		printing	A&A Copiers	S	47.78	9.56	57.34
18	Room Hire	15/04/2026		Nat West		Room Hire	Spring Croft Primary Schoo	E	20.00		20.00
19	Neighbourhood Plan Expenditu	16/04/2026		Nat West		Neighbourhood Planning Consu	UVE Planning	S	7,312.50	1,462.50	8,775.00
20	Audit Fees	23/04/2026		Nat West		Internal Audit	[redacted]Internal Audit	E	227.00		227.00
21	Subscriptions	23/04/2026		Nat West		ICO	ICO	E	47.00		47.00
22	Subscriptions	23/04/2026		Nat West		Payroll services	Bradleys Tax and Accounta	S	75.60	15.12	90.72
23	Neighbourhood Plan Expenditu	23/04/2026		Nat West		Housing Needs Assessment	UVE Planning	S	3,184.50	636.90	3,821.40
24	Room Hire	23/04/2026		Nat West		Village Hall Room Hire	Fulford Village Hall	E	16.00		16.00
25	Newsletter	29/04/2026		Nat West		Newsletter printing	Panda Press	E	1,069.00		1,069.00
26	Newsletter	29/04/2026		Nat West		Newsletter Delivery	Leaflets Ltd	E	237.50		237.50
27	Post/Telephone/Internet	29/04/2026		Nat West		BT	BT	S			
28	Post/Telephone/Internet	29/04/2026		Nat West		EE	EE	S	30.82	6.16	36.98
29	Community Projects	30/04/2026		Nat West		Community Bus	Community Transport (Staf	E	123.00		123.00
30	Community Projects	30/04/2026		Nat West		Refreshments	Aldi	L	8.60	0.43	9.03
31	Subscriptions	06/05/2026		Nat West		Fords Storage container	Fords of Blythe Bridge	S	1,140.00	228.00	1,368.00
32	Attendants	14/05/2026		Nat West		Grindley Park Attendant	[redacted]	E	589.33		589.33
33	Attendants	14/05/2026		Nat West		Fulford Attendant	[redacted]Fulford Atte	E	294.66		294.66
34	Parish Grass Verges	14/05/2026		Nat West		Grass Verges	Millstone	E	1,438.50		1,438.50
35	Parish Office Licence Fee to Vil	01/05/2026		Nat West		Parish Office Rent	Leaflets Ltd	E	200.00		200.00
36	Subscriptions	06/05/2026		Nat West		Google Services	Google	E	130.90		130.90
37	Post/Telephone/Internet	06/05/2026		Nat West		BT	BT	S	69.95	13.99	83.94
38	Natwest account charges	30/04/2026		Nat West		Bank Charges	Natwest	E	9.45		9.45
39	Travel Expenses	06/05/2026		Nat West		Clerk Travel Expenses	[redacted]	E	18.00		18.00
40	Salary	14/05/2026		Nat West		Clerk Salary	[redacted]	E	1,686.18		1,686.18
41	Pension	14/05/2026		Nat West		Local Government Pension	Staffordshire County Counc	E	492.38		492.38
42	PAYE/NI	06/05/2026		Nat West		PAYE	HMRC	E	651.57		651.57
43	Subscriptions	06/05/2026		Nat West		microsoft Office	Microsoft Office	S	87.49	17.50	104.99
44	Fulford Church	07/05/2026		Nat West		grounds maintenence	Town and Country	S	130.00	26.00	156.00
44	Grindley Park Grass Cutting an	07/05/2026		Nat West		grounds maintenence	Town and Country	S	127.00	25.40	152.40
44	Fulford Triangle & Rec & Cocki	07/05/2026		Nat West		grounds maintenence	Town and Country	S	45.00	9.00	54.00
44	Fulford Triangle & Rec & Cocki	07/05/2026		Nat West		grounds maintenence	Town and Country	S	35.00	7.00	42.00
44	Cutting Fulford Village Green	07/05/2026		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00

Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
45	Chairmans Allowance	13/05/2026		Nat West		Annual Parish Refreshments	Tesco	E	9.45		9.45
								Total	**19,809.51**	**2,472.63**	**22,282.14**