Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
46	Post/Telephone/Internet	20/05/2026		Nat West		Stamps	Royal Mail	E	7.28		7.28
47	General Admin Miscellaneous	20/05/2026		Nat West		Land Registry Search	Government website	E	14.00		14.00
48	Parish Maintenance	21/05/2026		Nat West		Lawnmower	Shinglers	S	291.66	58.33	349.99
49	Post/Telephone/Internet	31/05/2026		Nat West		Clerks Phone	EE	S	30.82	6.16	36.98
50	Natwest account charges	31/05/2026		Nat West		Bank Charges	Natwest	E	12.05		12.05
51	Chairmans Allowance	03/06/2026		Nat West		Refreshments for volunteers	Aldi	E	6.86		6.86
52	Fulford Church	03/06/2026		Nat West		Grounds Maint	Town and Country	S	130.00	26.00	156.00
52	Grindley Park Grass Cutting an	03/06/2026		Nat West		Grounds Maint	Town and Country	S	127.00	25.40	152.40
52	Grindley Park Grass Cutting an	03/06/2026		Nat West		Grounds Maint	Town and Country	S	127.00	25.40	152.40
52	Fulford Triangle & Rec & Cocki	03/06/2026		Nat West		Grounds Maint	Town and Country	S	35.00	7.00	42.00
52	Fulford Triangle & Rec & Cocki	03/06/2026		Nat West		Grounds Maint	Town and Country	S	30.00	6.00	36.00
52	Fulford Triangle & Rec & Cocki	03/06/2026		Nat West		Grounds Maint	Town and Country	S	45.00	9.00	54.00
52	Fulford Triangle & Rec & Cocki	03/06/2026		Nat West		Grounds Maint	Town and Country	S	35.00	7.00	42.00
53	Subscriptions	03/06/2026		Nat West		Google Services	Google	E	129.38		129.38
54	Training	03/06/2026		Nat West		Training	SPCA	S	40.00	8.00	48.00
55	Community Projects	03/06/2026		Nat West		Community Bus	Community Transport (Stal	E	54.00		54.00
56	Salary	03/06/2026		Nat West		Clerk Salary	[redacted]	E	1,686.18		1,686.18
57	PAYE/NI	03/06/2026		Nat West		PAYE	HMRC	E	651.57		651.57
58	Pension	03/06/2026		Nat West		Local Government Pension	Staffordshire County Counc	E	558.32		558.32
59	Parish Grass Verges	03/06/2026		Nat West		Grass Verges	Millstone	E	1,438.50		1,438.50
60	Attendants	03/06/2026		Nat West		Fulford Attendant	[redacted]	E	294.66		294.66
61	Attendants	03/06/2026		Nat West		Grindley Park Attendant	[redacted]	E	589.33		589.33
62	Post/Telephone/Internet	03/06/2026		Nat West		BT	BT	S	69.95	13.99	83.94
63	Training	03/06/2026		Nat West		Training	SPCA	S	40.00	8.00	48.00
64	Room Hire	03/06/2026		Nat West		Room Hire	Spring Croft Primary Schoo	E	20.00		20.00
65	Contingency	03/06/2026		Nat West		Old Parish Office electricity	Meir Heath and Rough Clos	L	371.71	18.59	390.30
66	Travel Expenses	04/06/2026		Nat West		Clerk Travel Expenses	[redacted]	E	18.00		18.00
67	Community Projects	10/06/2026		Nat West		space Staffs Wildlife Trust Ever	Staffordshire Wildlife Trust	E	300.00		300.00
68	Subscriptions	10/06/2026		Nat West		Website	[redacted]	E	225.00		225.00
69	Attendants	10/06/2026		Nat West		Warden Overtime	[redacted]	E	119.00		119.00
70	Parish Maintenance	10/06/2026		Nat West		Garden rake	B&Q	S	21.75	4.35	26.10
							Total		**7,519.02**	**223.22**	**7,742.24**