Fulford Parish Council

PAYMENTS LIST

08 July 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
71	Neighbourhood Plan Expenditu	15/06/2026		Nat West		Cheese and biscuits	Tesco	E	55.81		55.81
72	Neighbourhood Plan Expenditu	17/06/2026		Nat West		Wine for business meeting	one stop	E	23.62		23.62
73	Bus shelter/Notice board/Public	17/06/2026		Nat West		bedding plants	B&Q	E	14.00		14.00
74	Community Projects	24/06/2026		Nat West		Awards Banner	Panda Press	S	142.00	28.40	170.40
75	Parish Grass Verges	24/06/2026		Nat West		Grass Verges	Millstone	E	1,438.50		1,438.50
76	Attendants	24/06/2026		Nat West		Fulford Attendant	[redacted]	E	294.66		294.66
77	Attendants	24/06/2026		Nat West		Grindley Park Attendant	[redacted]	E	589.33		589.33
78	Parish Maintenance	24/06/2026		Nat West		Dog Fouling stencil and paint	Amazon UK	S	28.48	5.70	34.18
79	Office Equipment/Stationary	24/06/2026		Nat West		2027 Diary	Amazon UK	S	5.82	1.17	6.99
80	Natwest account charges	30/06/2026		Nat West		Bank Charges	Natwest	E	5.75		5.75
81	Post/Telephone/Internet	30/06/2026		Nat West		Clerks Phone	EE	S	30.82	6.16	36.98
82	Parish Office Licence Fee to Vil	30/06/2026		Nat West		Parish Office Let	Leaflets Ltd	E	200.00		200.00
83	Travel Expenses	02/07/2026		Nat West		Clerks Travel	[redacted]	E	19.80		19.80
84	Salary	02/07/2026		Nat West		Clerk Salary	[redacted]	E	1,685.98		1,685.98
85	Pension	02/07/2026		Nat West		Local Government Pension	Staffordshire County Counc	E	558.32		558.32
86	PAYE/NI	02/07/2026		Nat West		PAYE	HMRC	E	651.77		651.77
87	Subscriptions	08/07/2026		Nat West		photocopier	A&A Copiers	S	77.76	15.55	93.31
88	Parish Maintenance	08/07/2026		Nat West		Fuel	Tesco	S	6.08	1.22	7.30
89	Post/Telephone/Internet	08/07/2026		Nat West		BT	BT	S	69.95	13.99	83.94
90	Subscriptions	08/07/2026		Nat West		Google Services	Google	E	126.00		126.00
91	Fulford Church	08/07/2026		Nat West		grounds maintenence	Town and Country	S	130.00	26.00	156.00
91	Grindley Park Grass Cutting an	08/07/2026		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
91	Grindley Park Grass Cutting an	08/07/2026		Nat West		grounds maintenence	Town and Country	S	127.00	25.40	152.40
91	Fulford Triangle & Rec & Cocki	08/07/2026		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
91	Fulford Triangle & Rec & Cocki	08/07/2026		Nat West		grounds maintenence	Town and Country	S	45.00	9.00	54.00
91	Fulford Triangle & Rec & Cocki	08/07/2026		Nat West		grounds maintenence	Town and Country	S	35.00	7.00	42.00
92	Chairmans Allowance	08/07/2026		Nat West		Refreshments for volunteers	Aldi	E	3.24		3.24
								Total	**6,514.69**	**169.59**	**6,684.28**