to underlying financial records.

Fulford Parish Council

PAYMENTS LIST

19 August 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
93	Parish Maintenance	15/07/2026		Nat West		Brush Cutter	Mowshop	S	400.00	80.00	480.00
94	Speed Indicator Display	22/07/2026		Nat West		Speed Indicator Display	Elan City UK	S	2,500.00	500.00	3,000.00
95	Post/Telephone/Internet	22/07/2026		Nat West		Stamps	Royal Mail	E	8.19		8.19
96	Monthly bus	22/07/2026		Nat West		Community Bus	Community Transport (Stat	E	126.00		126.00
97	Parish Maintenance	30/07/2026		Nat West		Plastic for notice board	ACC Plastics	S	40.00	8.00	48.00
98	Parish Office Licence Fee to Vil	15/07/2026		Nat West		Parish Office Rent	Leaflets Ltd	E	200.00		200.00
99	Post/Telephone/Internet	31/07/2026		Nat West		Clerks Phone	EE	S	30.82	6.16	36.98
100	Natwest account charges	31/07/2026		Nat West		Bank Charges	Nat West	E	9.10		9.10
101	Attendants	05/08/2026		Nat West		Fulford Attendant	[redacted] Fulford Atte	E	294.66		294.66
102	Attendants	05/08/2026		Nat West		Fulford Attendant	[redacted] Fulford Atte	E	323.00		323.00
103	Attendants	05/08/2026		Nat West		Grindley Park Attendant	[redacted]	E	589.33		589.33
104	Parish Grass Verges	05/08/2026		Nat West		Grass Verges	Millstone	E	1,438.50		1,438.50
105	Travel Expenses	05/08/2026		Nat West		Clerks Travel	[redacted]	E	19.80		19.80
106	Salary	05/08/2026		Nat West		Clerk Salary	[redacted]	E	1,686.18		1,686.18
107	Pension	05/08/2026		Nat West		Local Government Pension	Staffordshire County Counc	E	558.32		558.32
108	PAYE/NI	05/08/2026		Nat West		PAYE	HMRC	E	651.57		651.57
109	Monthly bus	05/08/2026		Nat West		Community Bus	Community Transport (Stat	E	66.00		66.00
110	Parish Office Licence Fee to Vil	05/08/2026		Nat West		Parish Office Let	Leaflets Ltd	E	200.00		200.00
111	Post/Telephone/Internet	05/08/2026		Nat West		BT Phone Line	BT	S	69.95	13.99	83.94
112	Subscriptions	05/08/2026		Nat West		Google Services	Google	E	122.37		122.37
113	Subscriptions	05/08/2026		Nat West		Colour printing	A&A Copiers	S	29.57	5.91	35.48
114	Grindley Park Grass Cutting an	12/08/2026		Nat West		grounds maintenence	Town and Country	S	127.00	25.40	152.40
114	Fulford Triangle & Rec & Cocki	12/08/2026		Nat West		grounds maintenence	Town and Country	S	35.00	7.00	42.00
114	Fulford Church	12/08/2026		Nat West		grounds maintenence	Town and Country	S	130.00	26.00	156.00
114	Fulford Triangle & Rec & Cocki	12/08/2026		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
114	Fulford Church	12/08/2026		Nat West		grounds maintenence	Town and Country	S	130.00	26.00	156.00
114	Fulford Triangle & Rec & Cocki	12/08/2026		Nat West		grounds maintenence	Town and Country	S	45.00	9.00	54.00
114	Fulford Triangle & Rec & Cocki	12/08/2026		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
114	Grindley Park Grass Cutting an	12/08/2026		Nat West		grounds maintenence	Town and Country	S	127.00	25.40	152.40
114	Fulford Triangle & Rec & Cocki	12/08/2026		Nat West		grounds maintenence	Town and Country	S	35.00	7.00	42.00
115	Room Hire	12/08/2026		Nat West		Room Hire	St Francis Church	E	52.50		52.50
								Total	**10,104.86**	**751.86**	**10,856.72**