Fulford Parish Council

PAYMENTS LIST

09 September 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
116	Subscriptions	26/08/2026		Nat West		SLCC Membership	SLCC	E	189.50		189.50
117	Parish Maintenance	26/08/2026		Nat West		Litter picking ring	Amazon UK	S	16.66	3.33	19.99
118	Parish Maintenance	27/08/2026		Nat West		Mixer hire	Premier Hire	E	42.00		42.00
119	Parish Maintenance	27/08/2026		Nat West		Cement	B&Q	S	211.02	42.20	253.22
120	Chairmans Allowance	27/08/2026		Nat West		Wardens Gifts	one stop	S	45.58	9.12	54.70
121	Attendants	27/08/2026		Nat West		Warden over time CCTV Bases	[redacted]	E	136.00		136.00
122	Natwest account charges	31/08/2026		Nat West		Bank Charges	Nat West	E	5.60		5.60
123	Post/Telephone/Internet	31/08/2026		Nat West		Clerks Phone	EE	S	30.82	6.16	36.98
124	Subscriptions	02/09/2026		Nat West		Google Services	Google	E	119.00		119.00
125	Parish Office Licence Fee to Vil	02/09/2026		Nat West		Office hire	Leaflets Ltd	E	200.00		200.00
126	Community Projects	02/09/2026		Nat West		Buffet	Windmill	E	500.00		500.00
127	Grindley Park Grass Cutting an	03/09/2026		Nat West		grounds maintenence	Town and Country	S	127.00	25.40	152.40
127	Grindley Park Grass Cutting an	03/09/2026		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
127	Fulford Triangle & Rec & Cocki	03/09/2026		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
127	Fulford Triangle & Rec & Cocki	03/09/2026		Nat West		grounds maintenence	Town and Country	S	35.00	7.00	42.00
127	Cutting Fulford Village Green	03/09/2026		Nat West		grounds maintenence	Town and Country	S	130.00	26.00	156.00
128	Post/Telephone/Internet	03/09/2026		Nat West		Postage	Royal Mail	E	1.55		1.55
129	Salary	14/09/2026		Nat West		Clerk Salary	[redacted]	E	2,004.68		2,004.68
130	PAYE/NI	03/09/2026		Nat West		PAYE	HMRC	E	849.55		849.55
131	Pension	13/09/2026		Nat West		Local Government Pension	Staffordshire County Counc	E	678.46		678.46
132	Attendants	14/09/2026		Nat West		Grindley Warden	[redacted]	E	589.33		589.33
133	Attendants	14/09/2026		Nat West		Fulford Attendant	[redacted] Fulford Atte	E	294.66		294.66
134	Parish Grass Verges	14/09/2026		Nat West		Grass Verges	Millstone	E	1,438.50		1,438.50
135	Office Equipment/Stationary	03/09/2026		Nat West		Paper	Amazon UK	S	14.52	2.90	17.42
136	Post/Telephone/Internet	03/09/2026		Nat West		BT	BT	S	69.95	13.99	83.94
137	Speed Indicator Display	09/09/2026		Nat West		SID Installation	[redacted] Fulford Atte	E	200.00		200.00
138	Room Hire	09/09/2026		Nat West		Fulford VH room hire	Fulford Village Hall	E	135.50		135.50
139	Travel Expenses	09/09/2026		Nat West		Clerks Travel	[redacted]	E	22.00		22.00
							Total		**8,236.88**	**166.10**	**8,402.98**