Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
140	Bus shelter/Notice board/Public	16/09/2026		Nat West		Broxap planters	Broxap	S	2,670.00	534.00	3,204.00
141	Subscriptions	16/09/2026		Nat West		Web Site	[redacted]	E	150.00		150.00
142	Bus shelter/Notice board/Public	16/09/2026		Nat West		bedding plants	B&Q	E	19.50		19.50
143	Signage	16/09/2026		Nat West		CCTV signage	Panda Press	S	273.00	54.60	327.60
144	Subscriptions	16/09/2026		Nat West		A & A Digital Copiers (Service)	A&A Copiers	S	12.10	2.42	14.52
145	Contingency	16/09/2026		Nat West		Planning representation	UVE Planning	S	584.00	116.80	700.80
146	Post/Telephone/Internet	16/09/2026		Nat West		Postage	Royal Mail	E	15.83		15.83
147	Remembrance Event	16/09/2026		Nat West		Remembrance wreaths	Royal British Legion	S	57.50	11.50	69.00
148	Donations/Grants	16/09/2026		Nat West		Grant Award	Fulford Church PCC	E	250.00		250.00
149	Bus shelter/Notice board/Public	16/09/2026		Nat West		Top soil for planter	Milton Garden Products Ltc	S	52.96	10.59	63.55
150	Contingency	17/09/2026		Nat West		Fencing on Grindley	Almec Fencing	S	1,790.00	358.00	2,148.00
151	Office Equipment/Stationary	17/09/2026		Nat West		Paper and envelopes	Amazon UK	S	28.12	5.63	33.75
152	Post/Telephone/Internet	23/09/2026		Nat West		Postage	Royal Mail	E	18.00		18.00
153	Pension	24/09/2026		Nat West		Local Government Pension	Staffordshire County Coun	E	578.35		578.35
154	Salary	24/09/2026		Nat West		Clerk Salary	[redacted]	E	1,739.13		1,739.13
155	PAYE/NI	24/09/2026		Nat West		PAYE	HMRC	E	684.70		684.70
156	Subscriptions	30/09/2026		Nat West		Printing costs	A&A Copiers	S	108.27	21.66	129.93
157	Parish Maintenance	30/09/2026		Nat West		Bus shelter cleaning	Sheldons purewater windo	E	120.00		120.00
158	Attendants	30/09/2026		Nat West		High Viz	Something Special	S	80.00	16.00	96.00
159	Room Hire	30/09/2026		Nat West		Fulford VH room hire	Fulford Village Hall	E	48.00		48.00
160	Attendants	30/09/2026		Nat West		Fulford Attendant	[redacted]	E	294.66		294.66
161	Attendants	30/09/2026		Nat West		Fulford Attendant	[redacted]	E	294.66		294.66
162	Parish Grass Verges	30/09/2026		Nat West		Grass Verges	Millstone	E	1,438.50		1,438.50
163	Attendants	30/09/2026		Nat West		Litter Picker	[redacted]	E	220.31		220.31
164	Parish Office Licence Fee to Vill	30/09/2026		Nat West		Parish Office Let	Leaflets Ltd	E	200.00		200.00
165	Attendants	30/09/2026		Nat West		Grindley Park Attendant	Mark Knapper	E	589.33		589.33
166	Subscriptions	30/09/2026		Nat West		GRENKE	Grenlek Leasing	S	165.00	33.00	198.00
167	Post/Telephone/Internet	30/09/2026		Nat West		phone and cctv	EE	S	46.30	9.26	55.56
168	General Admin Miscellaneous	01/10/2026		Nat West		Support Staffordshire MH RC V	Support Staffordshire	E	179.00		179.00
169	Subscriptions	07/10/2026		Nat West		Google Services	Google	E	119.00		119.00
170	Safety Inspections	07/10/2026		Nat West		Rospa play inspection	Playsafety Ltd	S	174.00	34.80	208.80
171	Parish Maintenance	07/10/2026		Nat West		Screwfix parts for Rememberar	Screwfix	E	36.87		36.87
172	Community Projects	07/10/2026		Nat West		Defib Training	[redacted] RLSS	E	140.00		140.00

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
173	Post/Telephone/Internet	07/10/2026		Nat West		BT	BT	S	69.95	13.99	83.94
174	Newsletter	07/10/2026		Nat West		Editing for newsletter	Panda Press	S	300.00	60.00	360.00
175	Fulford Church	07/10/2026		Nat West		grounds maintenence	Town and Country	S	130.00	26.00	156.00
175	Grindley Park Grass Cutting an	07/10/2026		Nat West		grounds maintenence	Town and Country	S	127.00	25.40	152.40
175	Grindley Park Grass Cutting an	07/10/2026		Nat West		grounds maintenence	Town and Country	S	127.00	25.40	152.40
175	Fulford Triangle & Rec & Cocki	07/10/2026		Nat West		grounds maintenence	Town and Country	S	35.00	7.00	42.00
175	Fulford Triangle & Rec & Cocki	07/10/2026		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
175	Fulford Triangle & Rec & Cocki	07/10/2026		Nat West		grounds maintenence	Town and Country	S	45.00	9.00	54.00
175	Fulford Triangle & Rec & Cocki	07/10/2026		Nat West		grounds maintenence	Town and Country	S	35.00	7.00	42.00
176	Travel Expenses	07/10/2026		Nat West		Clerk Travel Expenses	[redacted]	E	22.00		22.00
							Total		**14,098.04**	**1,388.05**	**15,486.09**