Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
177	Subscriptions	15/10/2026		Nat West		Insurance	Zurich	E	1,412.76		1,412.76
178	Parish Maintenance	15/10/2026		Nat West		Hedge cutter	Mowshop	S	216.67	43.33	260.00
179	Subscriptions	15/10/2026		Nat West		printing	A&A Copiers	S	38.87	7.78	46.65
180	Contingency	15/10/2026		Nat West		Hep injections for wardens	Blythe Pharmacy	E	270.00		270.00
181	Remembrance Event	15/10/2026		Nat West		cable ties	B&Q	S	13.17	2.63	15.80
182	Grindley Park Grass Cutting an	15/10/2026		Nat West		turf	B&Q	S	5.93	1.19	7.12
183	Chairmans Allowance	15/10/2026		Nat West		Christmas cards	Royal British Legion	E	8.25		8.25
184	Newsletter	22/10/2026		Nat West		Newsletter printing	Panda Press	E	1,107.00		1,107.00
185	Parish Maintenance	22/10/2026		Nat West		cable ties	B&Q	S	6.58	1.32	7.90
186	Room Hire	29/10/2026		Nat West		St Francis Room hire	St Francis Church	E	52.50		52.50
187	Contingency	29/10/2026		Nat West		CCTV	Security Services	S	2,227.00	445.40	2,672.40
188	Bus shelter/Notice board/Public	29/10/2026		Nat West		bedding plants	WV Garden Splendors	E	200.00		200.00
189	Parish Office Licence Fee to Vil	04/11/2026		Nat West		Parish Office Let	Leaflets Ltd	E	200.00		200.00
190	Fulford Church	04/11/2026		Nat West		grounds maintenence	Town and Country	S	130.00	26.00	156.00
190	Fulford Church	04/11/2026		Nat West		grounds maintenence	Town and Country	S	130.00	26.00	156.00
190	Grindley Park Grass Cutting an	04/11/2026		Nat West		grounds maintenence	Town and Country	S	127.00	25.40	152.40
190	Fulford Triangle & Rec & Cocki	04/11/2026		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
190	Fulford Triangle & Rec & Cocki	04/11/2026		Nat West		grounds maintenence	Town and Country	S	35.00	7.00	42.00
190	Fulford Triangle & Rec & Cocki	04/11/2026		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
191	Attendants	04/11/2026		Nat West		Grindley Warden	[redacted]	E	589.33		589.33
192	Attendants	04/11/2026		Nat West		Overtime for tommies	[redacted]	E	34.00		34.00
193	Attendants	14/11/2026		Nat West		Fulford Warden	[redacted]	E	294.66		294.66
194	Post/Telephone/Internet	04/11/2026		Nat West		BT	BT	S	69.95	13.99	83.94
195	Subscriptions	04/11/2026		Nat West		Google Services	Google	E	119.00		119.00
196	Natwest account charges	30/10/2026		Nat West		Natwest	Natwest	E	10.50		10.50
197	Post/Telephone/Internet	30/10/2026		Nat West		Clerks Phone cctv sims	EE	S	42.82	8.56	51.38
198	Subscriptions	30/10/2026		Nat West		GRENKE	Grenlek Leasing	S	97.80	19.56	117.36
199	Subscriptions	30/10/2026		Nat West		GRENKE	Grenlek Leasing	S	36.29	7.26	43.55
200	Natwest account charges	30/10/2026		Nat West		Bank Charges	Natwest	E	6.30		6.30
201	Salary	04/11/2026		Nat West		Clerk Salary	[redacted]	E	1,739.33		1,739.33
202	Pension	04/11/2026		Nat West		Local Government Pension	Staffordshire County Counc	E	578.35		578.35
203	PAYE/NI	04/11/2026		Nat West		PAYE	HMRC	E	684.50		684.50
204	Attendants	04/11/2026		Nat West		Fulford Warden	[redacted]	E	34.00		34.00
205	Attendants	14/11/2026		Nat West		Litter Picker	[redacted]	E	220.31		220.31

Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
206	Travel Expenses	05/11/2026		Nat West		Clerk Travel Expenses	[redacted]	E	15.40		15.40
207	Christmas projects	05/11/2026		Nat West		Christmas events	Amazon UK	S	79.53	15.91	95.44
208	Newsletter	11/11/2026		Nat West		Newsletter Delivery	Leaflets Ltd	E	261.25		261.25
209	Pest Control	11/11/2026		Nat West		PEST CONTROL - GRINDLEY P/	[redacted]	E	400.00		400.00
210	Contingency	11/11/2026		Nat West		CCTV annual maint	Security Services	S	160.00	32.00	192.00
211	Contingency	11/11/2026		Nat West		CCTV	Security Services	S	2,227.00	445.40	2,672.40
212	Christmas projects	11/11/2026		Nat West		Christmas Lights	B&Q	S	64.60	12.92	77.52
								Total	**14,005.65**	**1,153.65**	**15,159.30**