Fulbeck Parish Council

Ordinary Parish Council Meeting on 17 September 2026

Accounts For Payment Report (Larger than £0.00)

Report run on 16 September 2026 15:49

1. Date / Signature:

2. Date / Signature:

Date Raised	Date Paid	Detail	Reference	Receipts	Net	Tax	Total
				£0.00		***£156.16***	***£3,001.54***
15/07/2026	20/07/2026	Viking Signs - Verge signage (VAT 684311436)	Proforma D1314		£229.28	£45.86	£275.14
17/07/2026	20/07/2026	Ultimate One - Verge signage (VAT 238884655)	INV-8788		£142.00	£28.40	£170.40
27/07/2026	27/07/2026	Transfer from Current	0		£2,000.00		£2,000.00
31/07/2026		NKDC - Tree Inspection	IN00089505		£59.50	£11.90	£71.40
05/08/2026	01/09/2026	BDG - Grounds maintenance	BDG24_2548		£90.00	£18.00	£108.00
16/08/2026	01/09/2026	SLCC - Subscription fee x 20percent	MEM259614-4		£50.60		£50.60
31/07/2026	31/07/2026	Bank charge	Jul 26		£7.00		£7.00
01/09/2026		BDG - Grounds maintenance	BDG24_2602		£90.00	£18.00	£108.00
04/09/2026		PlaySafety - Annual play equipment safety check	101572		£170.00	£34.00	£204.00
31/08/2026	31/08/2026	Bank charge	Aug 26		£7.00		£7.00