

**Fulford Parish Council**  
**PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
206	Post/Telephone/Internet	28/12/2022		Nat West		EE	EE	S	16.15	3.23	19.38
207	Post/Telephone/Internet	22/12/2022		Nat West		BT Phone Line	BT	S	39.45	7.89	47.34
208	Training	12/01/2023		Nat West	004609	SPCA Training	SPCA	S	30.00	6.00	36.00
209	Post/Telephone/Internet	12/01/2023		Nat West	BT	BT Phone Line	BT	S	40.93	8.19	49.12
210	Subscriptions	12/01/2023		Nat West	004610	Google Services	Google	E	73.60		73.60
211	Office Equipment/Stationary	12/01/2023		Nat West		GRENKE	Grenlek Leasing	S	150.00	30.00	180.00
212	Attendants	12/01/2023		Nat West	004612			E	465.50		465.50
213	Youth Projects	12/01/2023		Nat West	004613	Florist and Wedding & Craft Su	Florist, wedding and Craft Su	S	24.50	4.90	29.40
214	Grindley Park Grass Cutting	12/01/2023		Nat West	004614	Town and Country Services	Town and Country	S	135.00	27.00	162.00
215	Salary	12/01/2023		Nat West	004615	Clerk Salary		E	1,292.64		1,292.64
216	Pension	12/01/2023		Nat West	004616	Local Government Pension	Staffordshire County Council	E	474.40		474.40
217	Room Hire	12/01/2023		Nat West	004617	Meir Heath and Rough Close V	Meir Heath and Rough Close	E	20.00		20.00
218	Training	12/01/2023		Nat West	004618	SPCA Training	SPCA	S	60.00	12.00	72.00
219	Travel Expenses	12/01/2023		Nat West	004620	Clerk Travel Expenses		E	9.90		9.90
220	Attendants	12/01/2023		Nat West	004619	DW Paving	DW Paving and Building Mair	E	465.50		465.50
221	Contingency	11/01/2023		Nat West	004621	Meir Heath and Rough Close V	Meir Heath and Rough Close	E	3,407.05		3,407.05
<b>Total</b>									<b>6,704.62</b>	<b>99.21</b>	<b>6,803.83</b>