

Fulford Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Parish Maintenance	13/04/2023		Nat West	004655	Amazon	Amazon UK	S	11.22	2.25	13.47
2	Attendants	13/04/2023		Nat West	004656			E	57.08		57.08
3	Play Equipment	13/04/2023		Nat West	004659	M&B Surfaces	M&B Surfaces Ltd	S	2,760.00	552.00	3,312.00
4	Subscriptions	13/04/2023		Nat West	004658	SPCA Subs	SPCA	E	645.37		645.37
5	Subscriptions	13/04/2023		Nat West	004659	ICO	ICO	E	40.00		40.00
6	Contingency	13/04/2023		Nat West	004660	Defib Signs	x2 Connect Ltd	S	110.60	22.12	132.72
7	Safety Inspections	13/04/2023		Nat West	004661	chase fire protection	Chase Fire Protection	S	39.50	7.90	47.40
8	Training	13/04/2023		Nat West	004662	SPCA Training	SPCA	S	255.00	51.00	306.00
9	Post/Telephone/Internet	13/04/2023		Nat West	BT	BT Phone Line	BT	S	50.95	10.19	61.14
10	Subscriptions	13/04/2023		Nat West	004663	Scribe	Scribe	S	276.00	55.20	331.20
11	Subscriptions	13/04/2023		Nat West	004664	Google Services	Google	E	71.95		71.95
12	Travel Expenses	13/04/2023		Nat West	004665	Clerk Travel Expenses		E	51.80		51.80
13	Post/Telephone/Internet	13/04/2023		Nat West	004666	Postage	Post Office	E	68.00		68.00
14	Safety Inspections	13/04/2023		Nat West	004667	Office Electric Checks	H&L Electrics Ltd	S	120.00	24.00	144.00
15	Public Seats/Benches/Planter	13/04/2023		Nat West	004668	Mount Nurseries	Mount Nurseries	E	51.26		51.26
16	Room Hire	13/04/2023		Nat West	004669	Meir Heath and Rough Close V	Meir Heath and Rough Close	E	20.00		20.00
17	Salary	14/04/2023		Nat West		Clerk Salary		E	1,294.96		1,294.96
18	Pension	14/04/2023		Nat West		Local Government Pension	Staffordshire County Council	E	463.18		463.18
19	Office Equipment/Stationary	13/04/2023		Nat West	004670	A & A Digital Copiers (Service)	A&A Copiers	S	21.36	4.27	25.63
20	Parish Maintenance	13/04/2023		Nat West	004671	Amazon	Amazon UK	S	11.22	2.25	13.47
21	Parish Grass Verges	13/04/2023		Nat West	004672	millstone	Millstone	E	1,500.00		1,500.00
22	Parish Grass Verges	14/04/2023		Nat West		millstone	Millstone	E	1,250.00		1,250.00
23	Attendants	14/04/2023		Nat West		Grindley Park Attendant		E	232.75		232.75
24	Grindley Park Grass Cutting	13/04/2023		Nat West	004673	town and country	Town and Country	S	275.00	55.00	330.00
24	Grindley Park Grass Cutting	13/04/2023		Nat West	004673	town and country	Town and Country	S	75.00	15.00	90.00
25	Parish Maintenance	13/04/2023		Nat West	004674	B&Q	B&Q	S	42.98	8.60	51.58
26	Office Equipment/Stationary	13/04/2023		Nat West	004675	A & A Digital Copiers (Service)	A&A Copiers	S	77.76	15.55	93.31
Total									9,872.94	825.33	10,698.27