

Fulford Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
6 Contingency	18/05/2023		Nat West	004660	Defib Signs	x2 Connect Ltd	S	110.60	22.12	132.72
27 Post/Telephone/Internet	28/04/2023		Nat West	EE	EE	EE	S	18.47	3.69	22.16
28 Attendants	15/04/2023		Nat West		Fulford Attendant	DW Paving and Building Mair	E	465.50		465.50
29 Audit Fees	05/05/2023		Nat West	004674	Internal Audit	Alan Topliss	S	223.60	44.72	268.32
30 Subscriptions	18/05/2023		Nat West	004677	Bradleys	Bradleys Tax and Accountanc	S	90.00	18.00	108.00
31 Contingency	18/05/2023		Nat West	004678	Defibrillator	AED Donate	S	1,444.99	289.00	1,733.99
32 Parish Maintenance	18/05/2023		Nat West	004679	B&Q	B&Q	S	10.54	2.11	12.65
33 Chairmans Allowance	18/05/2023		Nat West	004680	Leaving Cake	Range	S	8.21	1.64	9.85
34 Chairmans Allowance	18/05/2023		Nat West	004681	Leaving Cake	Aldi	E	6.62		6.62
34 Chairmans Allowance	18/05/2023		Nat West	004681	Leaving Cake	Aldi	E	3.98		3.98
35 Contingency	18/05/2023		Nat West	004682	Coronation Trees in place of W	Jacksons Nurseries	E	60.00		60.00
36 Office Equipment/Stationary	05/05/2023		Nat West	004683	Stationary	Amazon UK	S	21.66	4.33	25.99
36 Office Equipment/Stationary	05/05/2023		Nat West	004683	Stationary	Amazon UK	S	15.82	3.17	18.99
37 Subscriptions	18/05/2023		Nat West		Google Services	Google	E	64.40		64.40
38 Kings Coronation	18/05/2023		Nat West	004684	Kings Coronation Mugs	Edwards and Lockett Lts	S	3,562.50	712.50	4,275.00
39 Post/Telephone/Internet	05/05/2023		Nat West		BT Phone Line	BT	S	68.33	13.67	82.00
40 Room Hire	18/05/2023		Nat West	004685	Fulford VH room hire	Fulford Village Hall Managem	E	20.00		20.00
41 Grindley Park Grass Cutting	18/05/2023		Nat West	004686	town and country	Town and Country	S	117.00	23.40	140.40
41 Fulford Church	18/05/2023		Nat West	004686	town and country	Town and Country	S	120.00	24.00	144.00
41 Fulford Triangle	18/05/2023		Nat West	004686	town and country	Town and Country	S	25.00	5.00	30.00
41 Cockieshall Lane cuts	18/05/2023		Nat West	004686	town and country	Town and Country	S	30.00	6.00	36.00
41 Grindley Park Grass Cutting	18/05/2023		Nat West	004686	town and country	Town and Country	S	117.00	23.40	140.40
42 Attendants	14/05/2023		Nat West		Sam Robinson	[REDACTED] Fulford Attenc	E	465.50		465.50
43 Subscriptions	18/05/2023		Nat West	004687	Fords of Blythe	Fords of Blythe Bridge	S	1,140.00	228.00	1,368.00
44 Parish Grass Verges	18/05/2023		Nat West		millstone	Millstone	E	1,250.00		1,250.00
45 Attendants	14/05/2023		Nat West		Len Turner	[REDACTED]	E	232.75		232.75
46 Salary	14/05/2023		Nat West		Clerk Salary	[REDACTED]	E	1,294.96		1,294.96
47 Pension	14/05/2023		Nat West		Pension	Staffordshire County Council	E	463.18		463.18
48 Travel Expenses	18/05/2023		Nat West	004688	Clerk Travel Expenses	[REDACTED]	E	13.95		13.95
49 Safety Inspections	18/05/2023		Nat West	004691	H&L	H&L Electrics Ltd	S	100.00	20.00	120.00
50 Public Seats/Benches/Planter	18/05/2023		Nat West	004690	Mount Nurseries	Mount Nurseries	E	147.95		147.95
51 Subscriptions	17/05/2023		Nat West		GRENKE	Grenlek Leasing	S	120.00	24.00	144.00