Fulford Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
160	Training	14/12/2023		Nat West	004744	nalc	National Association of Local	S	32.68	6.54	39.22
161	Donations/Grants	14/12/2023		Nat West	004745	DE Caversmill	DE Caversmill Youth Group	E	500.00		500.00
162	Parish Maintenance	22/11/2023		Nat West	004746	Amazon	Amazon UK	S	43.27	8.66	51.93
163	Newsletter/Website	14/12/2023		Nat West	004747	Panda Press	Panda Press	E	833.00		833.00
164	Parish Maintenance	14/12/2023		Nat West	004748	B&Q	B&Q	S	102.95	20.59	123.54
165	Attendants	14/12/2023		Nat West		[redacted]	[redacted]Fulford Attenc	E	465.50		465.50
166	Attendants	14/12/2023		Nat West		Grindley Park Attendant	[redacted]	E	232.75		232.75
167	Parish Grass Verges	14/12/2023		Nat West		millstone	Millstone	E	1,250.00		1,250.00
168	Salary	14/12/2023		Nat West		Clerk Salary	[redacted]	E	1,349.59		1,349.59
169	Pension	14/12/2023		Nat West		Local Government Pension	Staffordshire County Council	E	489.53		489.53
170	Community Projects	22/11/2023		Nat West		Christmas events	Hillside Nurseries	E	347.00		347.00
171	Travel Expenses	14/12/2023		Nat West	004749	Clerk Travel Expenses	[redacted]	E	11.70		11.70
172	Parish Maintenance	14/12/2023		Nat West	004750	Amazon	Amazon UK	S	43.61	8.72	52.33
173	Training	14/12/2023		Nat West	004751	SPCA Training	SPCA	S	30.00	6.00	36.00
174	Newsletter/Website	29/11/2023		Nat West		Newsletter Delivery	[redacted]	E	525.00		525.00
175	PAYE/NI	30/11/2023		Nat West		HMRC	HMRC	E	590.99		590.99
176	Pest Control	14/12/2023		Nat West	004752 PEST CONTROL	[redacted]	[redacted]	E	400.00		400.00
177	Elections	30/11/2023		Nat West	004753	stafford BC	Stafford Borough Council	E	466.34		466.34
178	Chairmans Allowance	14/12/2023		Nat West	004754	Tesco	Tesco	E	7.00		7.00
179	Post/Telephone/Internet	28/11/2023		Nat West		EE	EE	S	18.47	3.69	22.16
180	Post/Telephone/Internet	16/11/2023		Nat West		BT Phone Line	BT	S	47.95	9.59	57.54
181	Contingency	06/12/2023		Nat West		aeddonate	AED Donate	S	212.99	42.60	255.59
182	Subscriptions	14/12/2023		Nat West		Google Services	Google	E	96.00		96.00
183	Fulford Church	14/12/2023		Nat West		town and country	Town and Country	S	120.00	24.00	144.00
183	Grindley Park Grass Cutting a	14/12/2023		Nat West		town and country	Town and Country	S	117.00	23.40	140.40
183	Grindley Park Grass Cutting a	14/12/2023		Nat West		town and country	Town and Country	S	40.00	8.00	48.00
183	Grindley Park Grass Cutting a	14/12/2023		Nat West		town and country	Town and Country	S	30.00	6.00	36.00
183	Fulford Triangle & Rec	14/12/2023		Nat West		town and country	Town and Country	S	20.00	4.00	24.00
184	Subscriptions	14/12/2023		Nat West		GRENKE	Grenlek Leasing	E	110.00		110.00
185	Chairmans Allowance	14/12/2023		Nat West	004755	Royal British Legion	Royal British Legion	S	6.49	1.30	7.79
186	Subscriptions	15/12/2023		Nat West	WEBSITE	[redacted]	[redacted]	E	600.00		600.00