Fulford Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
76	Chairmans Allowance	13/07/2023		Nat West	004707	Amazon	Amazon UK	S	87.17	17.43	104.60
77	Safety Inspections	13/07/2023		Nat West	004708	Electrocheck	Electrocheck	E	45.00		45.00
78	Subscriptions	13/07/2023		Nat West		GRENKE	Grenlek Leasing	S	77.76	15.55	93.31
79	Newsletter/Website	13/07/2023		Nat West	004709	hello print	HelloPrint	E	566.38		566.38
80	Parish Maintenance	29/06/2023		Nat West	004710	B&Q	B&Q	S	15.00	3.00	18.00
81	Public Seats/Benches/Planter	13/07/2023		Nat West	004711	B&Q	B&Q	S	18.46	3.69	22.15
82	Post/Telephone/Internet	28/06/2023		Nat West		EE	EE	S	18.47	3.69	22.16
83	Attendants	14/07/2023		Nat West		[redacted]	[redacted]Fulford Attenc	E	465.50		465.50
84	Attendants	14/07/2023		Nat West		[redacted]	Len Turner	E	232.75		232.75
85	Salary	14/07/2023		Nat West		Clerk Salary	[redacted]	E	1,294.96		1,294.96
86	Pension	14/07/2023		Nat West		Pension	Staffordshire County Council	E	463.18		463.18
87	Room Hire	13/07/2023		Nat West	004712	Meir Heath and Rough Close V	Meir Heath and Rough Close	E	20.00		20.00
88	Newsletter/Website	13/07/2023		Nat West		Newsletter Delivery	[redacted]	E	400.00		400.00
89	Parish Grass Verges	13/07/2023		Nat West		millstone	Millstone	E	1,250.00		1,250.00
90	Post/Telephone/Internet	13/07/2023		Nat West		BT Phone Line	BT	S	44.85	8.97	53.82
91	Fulford Triangle & Rec	13/07/2023		Nat West	004713	town and country	Town and Country	S	30.00	6.00	36.00
91	Fulford Triangle & Rec	13/07/2023		Nat West	004713	town and country	Town and Country	S	25.00	5.00	30.00
91	Grindley Park Grass Cutting a	13/07/2023		Nat West	004713	town and country	Town and Country	S	117.00	23.40	140.40
91	Fulford Church	13/07/2023		Nat West	004713	town and country	Town and Country	S	120.00	24.00	144.00
91	Grindley Park Grass Cutting a	13/07/2023		Nat West	004713	town and country	Town and Country	S	120.00	24.00	144.00
92	Subscriptions	13/07/2023		Nat West	004714	Google Services	Google	E	93.40		93.40
93	Travel Expenses	13/07/2023		Nat West	004715	Clerk Travel Expenses	[redacted]	E	15.75		15.75
							Total		**5,520.63**	**134.73**	**5,655.36**