Fulford Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
143	Contingency	18/10/2023		Nat West		Defibrilltor	Defib4life	S	410.00	82.00	492.00
144	Training	09/11/2023		Nat West	004739	SPCA Training	SPCA	S	30.00	6.00	36.00
145	Speed Indicator Display	25/10/2023		Nat West		SID Poles	Staffordshire County Council	E	378.00		378.00
146	Post/Telephone/Internet	30/10/2023		Nat West		EE	EE	S	18.47	3.69	22.16
147	Post/Telephone/Internet	16/10/2023		Nat West		BT	BT	S	47.95	9.59	57.54
148	Newsletter/Website	09/11/2023		Nat West	004740	Panda Press	Panda Press	S	300.00	60.00	360.00
149	Room Hire	09/11/2023		Nat West	004742	Fulford VH room hire	Fulford Village Hall Managem	E	20.00		20.00
150	Salary	14/11/2023		Nat West		Clerk Back Pay - National Salai	[redacted]	E	1,734.04		1,734.04
151	Attendants	14/11/2023		Nat West		Fulford Attendant	[redacted]	E	465.50		465.50
152	Attendants	14/11/2023		Nat West		Grindley Park Attendant	[redacted]	E	232.75		232.75
153	Pension	14/11/2023		Nat West		Pension and back dated pensic	Staffordshire County Council	E	673.94		673.94
154	Parish Grass Verges	14/11/2023		Nat West		millstone	Millstone	E	1,250.00		1,250.00
155	Travel Expenses	09/11/2023		Nat West	004743	Clerk Travel Expenses	[redacted]	E	17.55		17.55
156	Subscriptions	02/11/2023		Nat West		Google Services	Google	E	96.00		96.00
157	Speed Indicator Display	09/11/2023		Nat West	004741	ELAN City	Elan City UK	S	74.76	14.95	89.71
158	Fulford Church	09/11/2023		Nat West		town and country	Town and Country	S	120.00	24.00	144.00
158	Grindley Park Grass Cutting a	09/11/2023		Nat West		town and country	Town and Country	S	117.00	23.40	140.40
158	Grindley Park Grass Cutting a	09/11/2023		Nat West		town and country	Town and Country	S	120.00	24.00	144.00
158	Fulford Triangle & Rec	09/11/2023		Nat West		town and country	Town and Country	S	20.00	4.00	24.00
159	Parish Maintenance	09/11/2023		Nat West		Container Shelving	[redacted]	E	30.00		30.00
							Total		**6,155.96**	**251.63**	**6,407.59**