Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
170	Bus shelter/Notice board/Public	17/10/2024		Nat West		Plants	Heath House Farm	E	15.00		15.00
171	Allotmements	17/10/2024		Nat West		skip hire	New Haden Metals Ltd	S	250.00	50.00	300.00
172	Pest Control	24/10/2024		Nat West		PEST CONTROL - GRINDLEY P/	[redacted]	E	400.00		400.00
173	Salary	30/10/2024		Nat West		Clerk Salary	[redacted]	E	2,272.23		2,272.23
174	Pension	30/10/2024		Nat West		Local Government Pension	Staffordshire County Counc	E	863.59		863.59
175	Defibs	30/10/2024		Nat West		Defibrilltor	AED Donate	S	8.32	1.66	9.98
176	Bus shelter/Notice board/Public	30/10/2024		Nat West		Bus Shelters	FWB	S	125.10	25.02	150.12
177	Post/Telephone/Internet	30/10/2024		Nat West		EE	EE	S	27.00	5.40	32.40
178	Parish Grass Verges	14/11/2024		Nat West		millstone	Millstone	E	1,250.00		1,250.00
179	Attendants	14/11/2024		Nat West		Grindley Park Attendant	[redacted]	E	260.00		260.00
180	Attendants	14/11/2024		Nat West		Fulford Attendant	[redacted]	E	520.00		520.00
181	Bus shelter/Notice board/Public	30/10/2024		Nat West		Bus Shelters	FWB	S	125.10	25.02	150.12
182	Allotmements	01/11/2024		Nat West		weed covers	B&Q	S	71.65	14.33	85.98
183	Newsletter	06/11/2024		Nat West		Newsletter	Panda Press	S	300.00	60.00	360.00
184	Fulford Church	06/11/2024		Nat West		town and country	Town and Country	S	120.00	24.00	144.00
184	Grindley Park Grass Cutting an	06/11/2024		Nat West		town and country	Town and Country	S	120.00	24.00	144.00
184	Grindley Park Grass Cutting an	06/11/2024		Nat West		town and country	Town and Country	S	117.00	23.40	140.40
184	Grindley Park Grass Cutting an	06/11/2024		Nat West		town and country	Town and Country	S	117.00	23.40	140.40
184	Fulford Triangle & Rec & Cocki	06/11/2024		Nat West		town and country	Town and Country	S	25.00	5.00	30.00
185	Post/Telephone/Internet	06/11/2024		Nat West		BT	BT	S	52.77	10.55	63.32
186	Subscriptions	06/11/2024		Nat West		Google Services	Google	E	96.00		96.00
187	Natwest account charges	06/11/2024		Nat West		Account Charges	Natwest	E	8.75		8.75
188	Contingency	13/11/2024		Nat West		community transport (stafford)	Community Transport (Stal	E	69.00		69.00
189	Travel Expenses	13/11/2024		Nat West		Clerk Travel Expenses	[redacted]	E	12.15		12.15
							Total		**7,225.66**	**291.78**	**7,517.44**