Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
230	Office Equipment/Stationary	16/01/2025		Nat West		printing	A&A Copiers	S	23.27	4.66	27.93
231	Civic Amenity	16/01/2025		Nat West		Civic Amenity visits	Stafford Borough Council	S	815.00	163.00	978.00
232	Subscriptions	16/01/2025		Nat West		GRENKE	Grenlek Leasing	S	77.76	15.55	93.31
233	Contingency	16/01/2025		Nat West		community transport (stafford)	Community Transport (Staf	E	132.00		132.00
234	Contingency	16/01/2025		Nat West		VE Day 80 years Flag	Amazon UK	S	10.06	2.01	12.07
235	Speed Indicator Display	29/01/2025		Nat West		Speed Indicator Display	Elan City UK	S	2,339.99	468.00	2,807.99
236	Neighbourhood Plan Expenditu	30/01/2025		Nat West		Neighbourhood Plan Artwork	Panda Press	S	25.00	5.00	30.00
237	Natwest account charges	31/01/2025		Nat West		Account Charges	Nat West	E	4.90		4.90
238	Office Equipment/Stationary	31/01/2025		Nat West		EE	EE	S	27.00	5.40	32.40
239	Attendants	05/02/2025		Nat West		Fulford Attendant	[redacted]	E	260.00		260.00
240	Subscriptions	05/02/2025		Nat West		Google Services	Google	E	96.00		96.00
241	Post/Telephone/Internet	05/02/2025		Nat West		BT	BT	S	59.02	11.80	70.82
242	Salary	05/02/2025		Nat West		Clerk Salary	[redacted]	E	1,728.14		1,728.14
243	Pension	05/02/2025		Nat West		Local Government Pension	Staffordshire County Counc	E	626.18		626.18
244	Parish Grass Verges	05/02/2025		Nat West		Grass Verges	Millstone	E	1,250.00		1,250.00
245	Room Hire	05/02/2025		Nat West		Fulford VH room hire	Fulford Village Hall	E	20.00		20.00
246	Room Hire	05/02/2025		Nat West		Fulford VH room hire	Fulford Village Hall	E	40.00		40.00
247	Attendants	05/02/2025		Nat West		Grindley Park Attendant	[redacted]	E	520.00		520.00
248	Neighbourhood Plan Expenditu	06/02/2025		Nat West		Amazon	Amazon UK	S	159.18	31.84	191.02
249	Training	06/02/2025		Nat West		Councillor Training	SPCA	S	35.00	7.00	42.00
250	Room Hire	06/02/2025		Nat West		Fulford Village Hall	Fulford Village Hall	E	8.00		8.00
251	Travel Expenses	12/02/2025		Nat West		Clerk Travel Expenses	[redacted]	E	11.70		11.70
252	Grindley Park Grass Cutting an	12/02/2025		Nat West		town and country	Town and Country	S	620.00	124.00	744.00
								Total	8,888.20	838.26	9,726.46