Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
4	Office Equipment/Stationary	02/04/2025		Nat West		Stationary	Amazon UK	S	22.48	4.50	26.98
1	Salary	03/04/2025		Nat West		Clerk Salary	[redacted]	E	1,728.14		1,728.14
2	Pension	03/04/2025		Nat West		Local Government Pension	Staffordshire County Counc	E	604.89		604.89
3	PAYE/NI	03/04/2025		Nat West		PAYE	HMRC	E	535.07		535.07
5	Subscriptions	03/04/2025		Nat West		Google Services	Google	E	92.41		92.41
6	Subscriptions	03/04/2025		Nat West		GRENKE	Grenlek Leasing	S	77.76	15.55	93.31
10	Travel Expenses	04/04/2025		Nat West		Clerk Travel Expenses	[redacted]	E	18.90		18.90
11	Grindley Park Grass Cutting an	09/04/2025		Nat West		Grass Cutting Grindley Park	Town and Country	S	230.00	46.00	276.00
7	Attendants	14/04/2025		Nat West		Fulford Attendant	[redacted]	E	260.00		260.00
8	Attendants	14/04/2025		Nat West		Grindley Park Attendant	[redacted]	E	520.00		520.00
9	Parish Grass Verges	14/04/2025		Nat West		Grass Verges	Millstone	E	1,250.00		1,250.00
								Total	**5,339.65**	**66.05**	**5,405.70**