Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
49	D Day 80 years	15/05/2025		Nat West		VE Day Buffet	Cafe No 1	E	400.00		400.00
50	D Day 80 years	15/05/2025		Nat West		VE Day Singer	Jo Safina	E	140.00		140.00
51	D Day 80 years	15/05/2025		Nat West		VE Day Buffet	Tesco	E	99.28		99.28
52	D Day 80 years	15/05/2025		Nat West		Milk VE Day Afternoon Tea	Tesco	E	6.15		6.15
53	Attendants	15/05/2025		Nat West		Grindley Warden	[redacted]	E	69.32		69.32
54	Attendants	15/05/2025		Nat West		Fulford Attendant	[redacted]Fulford Atte	E	34.66		34.66
55	General Admin Miscellaneous	15/05/2025		Nat West		Thank you cards	Panda Press	S	82.00	16.40	98.40
56	Parish Maintenance	15/05/2025		Nat West		Key cutting	AAA Locksmiths	E	18.00		18.00
57	Contingency	15/05/2025		Nat West		community transport (stafford)	Community Transport (Stat	E	63.00		63.00
58	Parish Maintenance	21/05/2025		Nat West		bus shelter repair	Chequer plate direct	S	162.37	32.47	194.84
59	Contingency	22/05/2025		Nat West		Blythe Bridge Allotments Scrap	Andy Croft Construction	E	1,500.00		1,500.00
60	Subscriptions	22/05/2025		Nat West		microsoft Office	Microsoft Office	E	104.99		104.99
61	Attendants	14/06/2025		Nat West		Grindley Park Attendant	[redacted]	E	554.66		554.66
62	Parish Grass Verges	14/06/2025		Nat West		Grass Verges	Millstone	E	1,366.66		1,366.66
63	Attendants	14/06/2025		Nat West		Fulford Attendant	[redacted]Fulford Atte	E	277.33		277.33
64	Newsletter	22/05/2025		Nat West		Newsletter printing	Panda Press	E	875.00		875.00
65	Neighbourhood Plan Expenditu	22/05/2025		Nat West		Free post printed envelopes	Panda Press	E	681.00	136.20	817.20
66	Parish Maintenance	28/05/2025		Nat West		maint bench & planters	B&Q	S	61.57	12.32	73.89
67	Parish Maintenance	28/05/2025		Nat West		bench & planter paint	Amazon UK	S	100.97	20.20	121.17
68	Contingency	29/05/2025		Nat West		Grindley Park Bins	Broxap	S	936.85	187.37	1,124.22
69	Neighbourhood Plan Expenditu	29/05/2025		Nat West		NHP Questionnaire printing	Panda Press	S	1,171.00	234.20	1,405.20
70	Subscriptions	29/05/2025		Nat West		Scribe Accounting package	Scribe	S	276.00	55.20	331.20
71	General Admin Miscellaneous	29/05/2025		Nat West		Camera	Amazon UK	S			
72	Natwest account charges	31/05/2025		Nat West		Account Charges	Nat West	E	8.75		8.75
73	Pension	31/05/2025		Nat West		Local Government Pension	Staffordshire County Counc	E	604.89		604.89
74	Post/Telephone/Internet	31/05/2025		Nat West		Clerks Phone	EE	S	28.73	5.75	34.48
75	Community Projects	31/05/2025		Nat West		Storage Box	B&Q	S	15.83	3.17	19.00
76	Subscriptions	04/06/2025		Nat West		Google Services	Google	E	112.21		112.21
77	Post/Telephone/Internet	04/06/2025		Nat West		BT Phone Line	BT	S	65.08	13.02	78.10
78	Room Hire	04/06/2025		Nat West		Village Hall Room Hire	Meir Heath and Rough Clos	E	20.00		20.00
79	Travel Expenses	11/06/2025		Nat West		Clerks Travel	[redacted]	E	14.40		14.40
80	Salary	05/06/2025		Nat West		Clerk Salary	[redacted]	E	1,728.14		1,728.14
81	Pension	05/06/2025		Nat West		Local Government Pension	Staffordshire County Counc	E	604.89		604.89

Fulford Parish Council

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
82	PAYE/NI	05/06/2025		Nat West		PAYE	HMRC	E	1,605.21		1,605.21
83	Neighbourhood Plan Expenditu	05/06/2025		Nat West		Freepost Name	Royal Mail	S	389.00	77.80	466.80
84	Fulford Church	05/06/2025		Nat West		grounds maintenence	Town and Country	S	120.00	24.00	144.00
84	Grindley Park Grass Cutting an	05/06/2025		Nat West		grounds maintenence	Town and Country	S	117.00	23.40	140.40
84	Fulford Triangle & Rec & Cocki	05/06/2025		Nat West		grounds maintenence	Town and Country	S	25.00	5.00	30.00
84	Fulford Triangle & Rec & Cocki	05/06/2025		Nat West		grounds maintenence	Town and Country	S	30.00	6.00	36.00
84	Fulford Triangle & Rec & Cocki	05/06/2025		Nat West		grounds maintenence	Town and Country	S	40.00	8.00	48.00
85	Remembrance Event	11/06/2025		Nat West		Wreath presentation frames	Blythe Pictures Ltd	S	250.00	50.00	300.00
86	Parish Maintenance	11/06/2025		Nat West		Fixing and drill bit for bins	B&Q	S	31.13	6.23	37.36
87	Parish Maintenance	11/06/2025		Nat West		paint brushes and rollers	Amazon UK	S	18.32	3.66	21.98
								Total	**14,809.39**	**920.39**	**15,729.78**