

Fulford Parish Council

10 April 2024 (2024-2025)

PAYMENTS LIST

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 Funday	05/04/2024		Nat West		Wish Upon a princess	[REDACTED]	E	95.00		95.00
2 Subscriptions	05/04/2024		Nat West		ICO	ICO	E	40.00		40.00
3 Subscriptions	05/04/2024		Nat West		Scribe	Scribe	S	276.00	55.20	331.20
4 Subscriptions	05/04/2024		Nat West		GRENKE	Grenlek Leasing	S	77.76	15.55	93.31
5 Parish Grass Verges	14/04/2024		Nat West		millstone	Millstone	E	1,250.00		1,250.00
6 Attendants	14/04/2024		Nat West		Fulford Attendant	[REDACTED]	E	520.00		520.00
7 Attendants	14/04/2024		Nat West		Grindley Park Attendant	[REDACTED]	E	260.00		260.00
8 Parish Maintenance	10/04/2024		Nat West		B&Q	B&Q	S	50.67	10.13	60.80
9 Newsletter	10/04/2024		Nat West		Panda Press	Panda Press	S	300.00	60.00	360.00
10 Subscriptions	11/04/2024		Nat West		Google Services	Google	E	96.00		96.00
11 Post/Telephone/Internet	11/04/2024		Nat West		BT	BT	S	52.77	10.55	63.32
12 Salary	14/04/2024		Nat West		Clerk Salary	[REDACTED]	E	1,526.74		1,526.74
13 Pension	14/04/2024		Nat West		Local Government Pension	Staffordshire County Council	E	538.25		538.25
14 Fulford Church	10/04/2024		Nat West		town and country	Town and Country	S	120.00	24.00	144.00
14 Grindley Park Grass Cutting and	10/04/2024		Nat West		town and country	Town and Country	S	150.00	30.00	180.00
14 Fulford Triangle & Rec & Cocki	10/04/2024		Nat West		town and country	Town and Country	S	25.00	5.00	30.00
15 Funday	11/04/2024		Nat West		St Johns Ambulance	St Johns Ambulance	S	143.00	28.60	171.60
16 Parish Maintenance	10/04/2024		Nat West		Amazon	Amazon UK	S	99.79	19.96	119.75
Total								5,620.98	258.99	5,879.97