

Fulford Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Handy Man Len Turner	01/04/2020		Nat West	4174	Grindley Park Attendant	Len Turner	E	373.52	0.00	373.52
2	Maintenance Man Chris Duff	01/04/2020		Nat West	4175	Maintenance Man	Chris Duffy	E	493.58	0.00	493.58
3	Litter Picking Eric Probyn	01/04/2020		Nat West	4176	Litter Picking	Eric Probyn	E	346.84	0.00	346.84
4	Staff Costs	01/04/2020		Nat West	4177	Clerk Salary	Dawn Plant	E	792.66	0.00	792.66
6	Planters	01/04/2020		Nat West	4179	Plants	Andrew Lovatt	E	36.00	0.00	36.00
7	Planters	01/04/2020		Nat West	4179	Plants	Andrew Lovatt	E	0.00	0.00	0.00
8	Village Hall general	01/04/2020		Nat West	4180	Village Hall Roof	Fulford Village Hall	E	2,500.00	0.00	2,500.00
10	Millstone Grass Verges	01/04/2020		Nat West	4182	Grass Verges	Millstone	E	684.00	0.00	684.00
15	Millstone Grass Verges	01/04/2020		Nat West	4185	Grass Verges	Millstone	E	789.35	0.00	789.35
16	Planters	01/04/2020		Nat West	4006	Plants	Katie Elliff	E	84.00	0.00	84.00
27	Office Equipment / Stationer	01/04/2020		Nat West		photocopier	Grenlek Leasing	E	180.00	0.00	180.00
28	Contingency	01/04/2020		Nat West	4007	Covid 19	Dan Cooke	E	474.05	0.00	474.05
5	Emptying Dog Bins	01/04/2020		Nat West	4178	dog waste bins	SBC	S	218.76	43.75	262.51
9	Newsletter / Website	01/04/2020		Nat West	4181	Newsletter printing	Panda Press	S	50.00	10.00	60.00
11	Postage / Telephone / Intern	01/04/2020		Nat West	4183	Office Phone	BT	S	104.78	20.96	125.74
12	Open Spaces (Cutting)	01/04/2020		Nat West	4184	Town and Country April	Town and Country	S	45.00	9.00	54.00
13	Fulford Church	01/04/2020		Nat West	4184	Town and Country April	Town and Country	S	109.00	21.80	130.80
14	Grindley Park Grass Cutting /	01/04/2020		Nat West	4184	Town and Country April	Town and Country	S	25.00	5.00	30.00
Total									7,306.54	110.51	7,417.05