

**Fulford Parish Council**  
**PAYMENTS LIST**

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
57	Staff Costs	13/08/2020		Nat West	4039	Clerk Salary	Dawn Plant	E	792.46	0.00	792.46
58	Contingency	13/08/2020		Nat West	4039	Zoom	Dawn Plant	E	21.14	0.00	21.14
59	Contingency	13/08/2020		Nat West	4039	Adobe	Dawn Plant	E	14.39	0.00	14.39
60	Handy Man Len Turner	13/08/2020		Nat West	4040	Grindley Park Attendant	Len Turner	E	373.52	0.00	373.52
61	Maintenance Man Chris	13/08/2020		Nat West	4041	Maintenance Man	Chris Duffy	E	493.58	0.00	493.58
62	Planters	13/08/2020		Nat West	4041	Maintenance Man	Chris Duffy	E	250.00	0.00	250.00
63	Litter Picking Eric Proby	13/08/2020		Nat West	4042	Litter Picking	Eric Probyn	E	346.84	0.00	346.84
65	Postage / Telephone /	13/08/2020		Nat West		Office Phone	BT	S			
64	Postage / Telephone /	13/08/2020		Nat West		Office Phone	BT	S			
	Grindley Park Grass	13/08/2020		Nat West	4045	Town and Country Aug	Town and Country	S	578.00	115.60	693.60
	Millstone grass verges	13/08/2020		Nat West		Grass verges 6	Millstone landscaping	E	789.35	0.00	789.35
	Millstone grass verges	13/08/2020		Nat West	4046	Grass verges 7	Millstone landscaping	E	789.35	0.00	789.35
	Grindley Park	13/08/2020		Nat West	4047	Pest control	Total Pest Control	E	80.00	0.00	80.00
	Annual Subscription	13/08/2021		Nat West	4048	Annual Subscription	SPCA	E	627.00	0.00	627.00
	Postage / Telephone /	13/08/2020		Nat West	4049	Office Phone	BT	S	161.17	24.35	186.07
							<b>Total</b>		<b>5,316.80</b>	<b>139.95</b>	<b>5,457.30</b>

