

Fulford Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
42	Handy Man Len Turner	09/07/2020		Nat West	4026	Grindley Park Attendant	Len Turner	E	373.52	0.00	373.52
43	Maintenance Man Chris Duff	09/07/2020		Nat West	4027	Maintenance Man	Chris Duffy	E	493.58	0.00	493.58
44	Litter Picking Eric Probyn	09/07/2020		Nat West	4028	Litter Picking	Eric Probyn	E	346.84	0.00	346.84
45	Grindley Park Grass Cutting /	09/07/2020		Nat West	4029	Mark Knapper	Mark Knapper	E	300.00	0.00	300.00
46	Staff Costs	09/07/2020		Nat West	4030	Clerk Salary	Dawn Plant	E	792.66	0.00	792.66
47	Audit	09/07/2020		Nat West	4031	Internal Audit	Alan Topliss	S	186.15	37.23	223.38
48	Planters	09/07/2020		Nat West	4032	Plants	Oak tree farm	E	40.00	0.00	40.00
49	Planters	09/07/2020		Nat West	4033	Plants	Oak tree farm	E	70.00	0.00	70.00
50	Maintenance Man Chris Duff	09/07/2020		Nat West	4034	Maintenance Man	Chris Duffy	E	49.08	0.00	49.08
51	Grindley Park Grass Cutting /	09/07/2020		Nat West	4035	Grass Verges	Millstone	E	1,578.70	0.00	1,578.70
52	Grindley Park Grass Cutting /	06/07/2020		Nat West	4036	Town and Country July	Town and Country	S	132.00	26.40	158.40
53	Fulford Church	06/07/2020		Nat West	4036	Town and Country July	Town and Country	S	218.00	43.60	261.60
54	Open Spaces (Cutting)	06/07/2020		Nat West	4036	Town and Country July	Town and Country	S	65.00	13.00	78.00
55	Maintenance Man Chris Duff	09/07/2020		Nat West	4037	Maintenance Man	Shinglers	S	211.04	42.21	253.25
56	Community Misc Projects	09/07/2020		Nat West	4038	Bollards	Robert MacGillivray	S	246.00	49.20	295.20
Total									5,102.57	211.64	5,314.21