

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
29 Handy Man Len Turner	01/06/2020		Nat West	4015	Grindley Park Attendant	Len Turner	E	373.52	0.00	373.52
30 Maintenance Man Chris Duff	01/06/2020		Nat West	4016	Maintenance Man	Chris Duffy	E	493.58	0.00	493.58
31 Litter Picking Eric Probyn	01/06/2020		Nat West	4017	Litter Picking	Eric Probyn	E	346.84	0.00	346.84
32 Staff Costs	01/06/2020		Nat West	4018	Clerk Salary	Dawn Plant	E	850.23	0.00	850.23
34 Staff Costs	01/06/2020		Nat West	4020	PAYE	HMRC	E	820.91	0.00	820.91
35 Planters	01/06/2020		Nat West	4021	Plants	Oak tree farm	E	175.00	0.00	175.00
37 Contingency	01/06/2020		Nat West	4023	Cllr Expenses	Martin Oxby	E	286.56	0.00	286.56
41 Newsletter / Website	01/06/2020		Nat West	4025	Newsletter Delivery	Tim Barnes	E	400.00	0.00	400.00
33 Office Equipment / Stationer	01/06/2020		Nat West	4019	Accounts Package	Scribe	S	226.40	45.28	271.68
36 Postage / Telephone / Intern	01/06/2020		Nat West	4022	Office Phone	BT	S	23.51	4.70	28.21
38 Fulford Church	01/06/2020		Nat West	4024	Town and Country June	Town and Country	S	109.00	21.80	130.80
39 Grindley Park Grass Cutting /	01/06/2020		Nat West	4024	Town and Country June	Town and Country	S	132.00	26.40	158.40
40 Open Spaces (Cutting)	01/06/2020		Nat West	4024	Town and Country June	Town and Country	S	45.00	9.00	54.00
<b>Total</b>								<b>4,282.55</b>	<b>107.18</b>	<b>4,389.73</b>