

Fulford Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
17 Handy Man Len Turner	01/05/2020		Nat West	4008	Grindley Park Attendant	Len Turner	E	373.52	0.00	373.52
18 Maintenance Man Chris Duff	01/05/2020		Nat West	4009	Maintenance Man	Chris Duffy	E	493.58	0.00	493.58
19 Litter Picking Eric Probyn	01/05/2020		Nat West	4010	Litter Picking	Eric Probyn	E	346.84	0.00	346.84
20 Staff Costs	01/05/2020		Nat West	4011	Clerk Salary	Dawn Plant	E	792.46	0.00	792.46
21 Postage / Telephone / Intern	01/05/2020		Nat West	4011	Stamps	Dawn Plant	E	13.68	0.00	13.68
26 Millstone Grass Verges	01/05/2020		Nat West	4014	Grass Verges	Millstone	E	1,578.70	0.00	1,578.70
22 Office Equipment / Stationer	01/05/2020		Nat West	4012	Fire Ext check	Dawn Plant	S	0.00	0.00	0.00
23 Grindley Park Grass Cutting /	01/05/2020		Nat West	4013	Town and Country May	Town and Country	S	264.00	52.80	316.80
24 Open Spaces (Cutting)	01/05/2020		Nat West	4013	Town and Country May	Town and Country	S	70.00	14.00	84.00
25 Fulford Church	01/05/2020		Nat West	4013	Town and Country May	Town and Country	S	109.00	21.80	130.80
Total								4,041.78	88.60	4,130.38