

Fulford Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
		24/10/2020		Nat West	4189	Cancelled					
		26/10/2020		Nat West	4190	Dog bins	Stafford Borough				270.38
		26/10/2020		Nat West	4191	Insurance	Came & Company				1,552.43
		30/10/2020		Nat West	4192	Phone box 1	JJB Maintenance				1,126.40
		28/09/2020		Nat West	4193	Highway Lighting	EON Lighting		1,279.34	255.87	1,535.21
		06/11/2020		Nat West	4194	Clerk's phone	Gareth Brunt				89.99
		01/11/2020		Nat West	4195	Grass verges 1194 10	D Girling Millstone				789.35
		13/10/2020		Nat West	4196	Grass verges 1173 9	D Girling Millstone				789.35
		07/11/2020		Nat West	4197	Posts, Shelters, PB2	JJB Maintenance				4,413.20
		01/11/2020		Nat West	4198	Town and Country Oct	Town and Country Serv	S			564.00
		11/11/2020		Nat West	4199	Parish Office frames	Gareth Brunt				56.80
		11/11/2020		Nat West	4200	Tablet computer	Gareth Brunt				99.99
		11/11/2020		Nat West	4201	FPCAG phone	Gareth Brunt				89.99
		11/11/2020		Nat West	4202	Days labour Inv 6	JJB Maintenance				120.00
		11/11/2020		Nat West	4203	Events equipment paint	Gareth Brunt				56.02
		11/11/2020		Nat West	4204	Web site	Aubergine 262 Ltd				2,482.36
		11/11/2020		Nat West	4205	Grindley Park Attendant	Len Turner	E			266.80
		11/11/2020		Nat West	4206	Litter Picking	Eric Probyn	E			346.84
		11/11/2020		Nat West	4207	Clerk Salary	Dawn Plant	E			792.46
		11/11/2020		Nat West	4208	Postage	Gareth Brunt				10.46
		11/11/2020		Nat West	4209	Wreath & donation	Royal British Legion				120.00
		11/11/2020		Nat West	4210	Laptop & monitor	Angela Noblett				531.00
									1,279.34	255.87	16,103.03