

Fulford Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Contingency	07/10/2020		Nat West	4061	Contracting	JJB Maintenance Services	E		0.00	889.00
	Litter Picking Eric Proby	07/10/2020		Nat West	4062	Litter Picking	Eric Probyn	E	404.51	0.00	404.51
	Handy Man Len Turner	07/10/2020		Nat West	4063	Grindley Park Attendant	Len Turner	E	373.52	0.00	373.52
	Contingency	07/10/2020		Nat West	4064	Zoom Video	Gareth Brunt	S	11.99	2.40	14.39
	Grindley Park Grass	07/10/2020		Nat West	4065	Town and Country Sep	Town and Country	S	418.00	83.60	501.60
	Staff Costs	07/10/2020		Nat West	4186	Clerk Salary	Dawn Plant	E	792.46	0.00	792.46
	Contingency	07/10/2020		Nat West	4187	HelloPrint Banners	Martin Oxby	S	68.75	13.75	82.50
	Room Hire	07/10/2020		Nat West	4188	Room Hire	Fulford Village Hall	E	20.00	0.00	20.00
Total									2,089.23	99.75	3,077.98

