

MONK FRYSTON PARISH COUNCIL PAYMENTS 2021/2022

PAYEE	AMOUNT	ITEM	VAT unclaimed in red
G Woolley	50.00	JBC admin fee	0.00
George Hill	450.00	Gravedigging fee	0.00
HMRC	187.00	Paye tax	0.00
P Scott	290.00	salary payment	0.00
G Woolley	56.58	salary payment	0.00
P Scott	158.39	salary balancing payment	0.00
NYCC	560.22	electricity for f/y 20/21	93.37
NYCC	355.25	electricity for f/y 19/20	59.21
BHIB Ltd	439.29	Insurance cover	0.00
YLCA	412.00	YLCA Membership fee	0.00
S G Parkin Landscapes	320.00	Grass cutting etc for JBC	0.00
P Scott	290.00	salary payment	0.00
G Woolley	57.58	salary payment	0.00
Elmhirst Parker LLP	2280.00	legal services re Church Lane	380.00
NYCC	391.79	street lighting maintenance	65.30
MF and H Community Association	20.00	room hire	0.00
Clearvision Window Cleaning Services	70.00	Bus shelter and bench cleaning	0.00
Selby District Council	220.69	Supply and installation of litter bin	36.78
Malcolm Walton	65.00	internal Audit fee for JCB	0.00
Malcolm Walton	126.50	Internal Audit fee	0.00
YLCA	40.00	Conference fee	0.00
business stream	7.25	Water bill for cemetery	0.00
S G Parkin Landscapes	610.00	Grass cutting etc	0.00
S G Parkin Landscapes	210.00	Grass cutting etc	0.00
G Woolley	57.78	salary payment	0.00
P Scott	290.00	salary payment	0.00
Sherburn in Elmet Community Trust	241.50	grant for Sherburn library	0.00
YLCA	22.50	Webinar fee	0.00
P Scott	2.85	white A4 paper	0.48
P Scott	15.84	Stamps	0.00
P Scott	159.00	Coffee machine	26.50
P Scott	52.63	Cake Stand	8.77
S G Parkin Landscapes	320.00	Grass cutting etc for JBC	0.00

MF and H Community Association	20.00	room hire	0.00
First Impressions	2538.00	supply of maintenance of plants	423.00
HMRC	169.20	Paye tax	0.00
G Woolley	57.78	salary payment	0.00
HMRC	101.20	Paye tax	0.00
P Scott	290.00	salary payment	0.00
MF and H Community Association	30.00	room hire	0.00
Information Commissioner	40.00	ICO registration fee	0.00
S G Parkin Landscapes	525.00	Grass cutting etc	0.00
S G Parkin Landscapes	325.00	Grass cutting etc	0.00
S G Parkin Landscapes	200.00	clearance of footpath to Betteras Hill	0.00
YLCA	22.50	Webinar fee	0.00
G Woolley	57.58	salary payment	0.00
business stream	6.67	Water bill for cemetery	0.00
P Scott	290.00	salary payment	0.00
Burton Salmon Village Hall Trust	16.00	Hire of room for JBC	0.00
S G Parkin Landscapes	320.00	Grass cutting etc for JBC	0.00
P&T Contracts	6822.90	Resurfacing Church Lane footpath	1137.15
MF and H Community Association	20.00	room hire	0.00
Clearvision Window Cleaning Services	70.00	Bus shelter and bench cleaning	0.00
Burton Salmon Village Hall Trust	16.00	Hire of room for JBC	0.00
PKF Littlejohn LLP	240.00	External Audit fee	40.00
G Woolley	57.78	salary payment	0.00
P Scott	290.00	salary payment	0.00
S G Parkin Landscapes	100.00	Grass cutting etc	0.00
S G Parkin Landscapes	465.00	Grass cutting etc	0.00
Transfer to Burial Committee account	10411.57	Return of funds to Burial Committee	0.00
MF and H Community Association	40.00	room hire	0.00
M Burton	115.20	website fee	19.20
Selby District Council	247.50	supply of dog litter bin	41.25
MF, H and BS Joint Burial Committee	1410.98	Burial Committee precept	0.00
Ritelite (Systems) Ltd	9374.40	Floodlights for MF United FC	1562.40
Monk Fryston Utd FC	3500.00	Grant for drainage work	0.00
P Scott	290.00	salary payment	0.00
S Ellis	135.88	Reimbursement for Saxoprint payment	0.00
MF and H Community Association	20.00	room hire	0.00
First Impressions	1116.00	supply of plants	186.00

SLCC	112.00	Clerk's SLCC membership fee	0.00
Flexiform Business Furniture Ltd	744.30	Supply of storage unit for MF Football Club	124.05
MF and H Community Association	35.00	Contribution towards Christmas lighting	0.00
Newitt & C Ltd	74.85	Supply of marking spots for Netball club	12.48
Netball UK	536.79	Supply of netballs for Netball club	89.47
The Royal British Legion	30.00	Donation for wreath	0.00
P Scott	290.00	salary payment	0.00
S G Parkin Landscapes	300.00	grass cutting etc	0.00
S G Parkin Landscapes	165.00	grass cutting etc	0.00
Lumby Garden Centre	110.00	Supply and delivery of Christmas tree	18.33
MF and H Community Association	70.00	room hire	0.00
William Holmes	17.75	Reimbursement for domain registration fee	2.96
Davison and Robinson Limited	156.60	Supply and delivery of gritsand	26.10
P Scott	290.00	salary payment	0.00
HMRC	246.00	Paye tax	0.00
MF and H Community Association	10.00	room hire	0.00
Clearvision Window Cleaning Services	70.00	Bus shelter and bench cleaning	0.00
P Scott	290.00	salary payment	0.00
MF and H Community Association	20.00	room hire	0.00
S G Parkin Landscapes	240.00	pruning back of hedge adj. 12 CG	0.00
P Scott	290.00	salary payment	0.00
P Scott	7.92	12 2nd class stamps	0.00
P Scott	21.98	SS hard drive	3.66
P Scott	7.92	12 2nd class stamps	0.00
P Scott	11.99	HDMI to VGA 4.5m cable	2.00
P Scott	492.48	Microsoft online services	82.08
P Scott	77.98	Shredding of confidential waste	13.00
P Scott	10.99	batteries for Christmas lights	1.93
P Scott	10.99	batteries for Christmas lights	1.93
P Scott	32.72	dog urination signs	5.46
MF and H Community Association	30.00	room hire	0.00
Elmhirst Parker LLP	420.00	legal services re cemetery deed	70.00
TigerPrint	148.00	printing of newsletter	0.00
20's Plenty for Us	200.00	campaign banners	0.00
P Scott	290.00	salary payment	0.00
TOTAL	54443.04		4532.86