

**MONK FRYSTON PARISH COUNCIL PAYMENTS 2020/2021**

<b>PAYEE</b>	<b>AMOUNT</b>	<b>ITEM</b>	<b>VAT unclaimed in red</b>
P Scott	290.00	salary payment	0.00
P Scott	4.00	White A4 paper and post it stickers	0.67
P Scott	15.99	Printer ink 4 pack	2.66
P Scott	13.20	Location plan	2.20
P Scott	2.50	cardboard box	0.42
P Scott	6.57	postage for accounts	0.00
P Scott	255.00	Purchase of planters (2no)	42.50
P Scott	17.82	Masterplug electric box	2.87
William Holmes	349.00	Laptop and AV software	58.17
William Holmes	40.80	High resolution Maps	6.80
S G Parkin Landscapes	150.00	Grass cutting etc	0.00
S G Parkin Landscapes	250.00	Grass cutting etc	0.00
Malcolm Walton	99.10	Internal Audit fee	0.00
NYCC	780.34	Street light maintenance	130.06
npower	12.40	Electricity bill	0.59
npower	227.04	Electricity bill	10.81
P Scott	290.00	salary payment	0.00
BHIB Ltd	421.00	Insurance cover	0.00
S G Parkin Landscapes	360.00	Grass cutting etc	0.00
YLCA	313.00	YLCA Membership fee	0.00
P Scott	290.00	salary payment	0.00
HMRC	206.00	Paye tax	0.00
Monk Fryston PCC	50.00	church hall room hire	0.00
Maypole Manufacturing Ltd	2652.00	Repair of bus shelter	442.00
William Holmes	10.00	combi lock	1.67
First Impressions	2538.00	summer planting	423.00
P Scott	290.00	salary payment	0.00
Information Commissioner	40.00	ICO registration fee	0.00
Susan Woodhall	132.94	Saxoprint printing newsletter	0.00
S G Parkin Landscapes	350.00	Grass cutting etc	0.00

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S G Parkin Landscapes	580.00	Grass cutting etc	0.00
Clearvision Window Cleaning Services	70.00	Bus shelter and bench cleaning	0.00
Sherburn in Elmet Community Trust	241.50	grant for Sherburn library	0.00
P Scott	290.00	salary payment	0.00
MF, H & BS Joint Burial Committee	1405.02	2020/21 precept	0.00
Elmhirst Parker LLP	640.00	Adverse possession fee	100.00
P Scott	290.00	salary payment	0.00
HMRC	206.20	Paye tax	0.00
P Scott	290.00	salary payment	0.00
P Scott	34.92	signs for Chestnut Green	5.82
First Impressions	1117.20	winter plants and planting	186.20
W Holmes	19.42	Microsoft online service charge	3.23
P Scott	133.97	Christmas lights	22.33
P Scott	292.23	Christmas lights	48.71
S Woodhall	52.72	Winter crocuses	8.79
S Parkin	430.00	Grass cutting etc	0.00
S Parkin	325.00	Grass cutting etc	0.00
S Parkin	100.00	Grass cutting etc	0.00
slcc	109.00	Clerk's SLCC membership fee	0.00
The Royal British Legion	30.00	Wreath for Remembrance Day	0.00
Monk Fryston PCC	35.00	Floodlighting of Church	0.00
Clearvision Window Cleaning Services	70.00	Bus shelter and bench cleaning	0.00
P Scott	290.00	salary payment	0.00
PKF Littlejohn LLP	240.00	External Audit fee	40.00
Lumby Garden Centre	95.00	Christmas tree for Church	15.83
P Scott	290.00	salary payment	0.00
HMRC	206.20	Paye tax	0.00
P Scott	7.80	12 2nd class stamps	0.00
P Scott	15.99	Printer ink 4 pack	2.66
P Scott	7.80	12 2nd class stamps	0.00
P Scott	87.00	Village sign plate	0.00
D&R Group	210.60	Replenishment of grit bins	35.10
R Atkinson	500.00	Licence for use of Report	0.00
R Atkinson	1333.44	Licence for use of Report	0.00

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P Scott	290.00	salary payment	0.00
P Scott	24.99	camera	4.17
P Scott	11.98	Locks (2)	2.00
P Scott	4.90	Envelopes (100)	0.82
P Scott	5.99	Locks (1)	1.00
P Scott	2.99	white A4 paper	0.50
S Woodhall	56.28	Covid-19 signs and ties	14.48
Clearvision Window Cleaning Services	70.00	Bus shelter and bench cleaning	0.00
P Scott	290.00	salary payment	0.00
S&D Landscapes Ltd	2640.00	Tree cutting services	440.00
Tree Care Consultancy Ltd	720.00	Tree Report	120.00
P Scott	492.48	Microsoft Online Services	82.08
S Woodhall	133.89	Printing for Newsletter	0.00
npower	574.20	Electricity bill	22.10
Swarco traffic Limited	7705.20	Vehicle Activated Signs (2no)	1284.20
G Woolley	59.58	salary payment	0.00
P Scott	290.00	salary payment	0.00
<b>TOTAL</b>	<b>33875.19</b>		<b>3564.44</b>