

Fulford Parish Council York

23 April 2024 (2023-2024)

Listing of Payments in excess of £5,000
(Between 01.04.2023 and 31.03.2024)

Voucher	Code	Date	Bank	Description	Supplier		VAT Type		Net
113	PC6 Planning Advice/Contingency	31/07/2023	1. Unity Trust Bank	Disbursement Only Invoice - Counsel Fees, Court Fees, Courier, Printing & Copying	Walton & Co	S	4955.05	991.01	5946.06
177	PC3 Insurance	02/10/2023	1. Unity Trust Bank	Annual Insurance Charges	Arthur J Gallagher Insurance Brokers L	E	2622.07		2622.07
177	CEM3 Insurance (excl. pick-up truck)	02/10/2023	1. Unity Trust Bank	Annual Insurance Charges	Arthur J Gallagher Insurance Brokers L	E	2622.06		2622.06
183	PC6 Planning Advice/Contingency	18/10/2023	1. Unity Trust Bank	Legal Fees - Judicial Review 100 Main St Interim Account	Walton & Co	S	8500.00	1,700.00	10200.00
256	EM CEM On Cost - Cemetery	30/11/2023	1. Unity Trust Bank	Monthly NYPF Payment	North Yorkshire Pension Fund	X	5102.01		5102.01
287	EM CEM On Cost - Cemetery	27/12/2023	1. Unity Trust Bank	Monthly HMRC	HM Revenue & Customs	X	6307.82		6307.82
377	PC5 School Ln - Sport England Grant Expenditure	26/03/2024	1. Unity Trust Bank	Parish Field Sports Pitch Renovation Works & Maintenance	Chappelow Sports Turf Ltd	S	15510.00	3,102.00	18612.00
Total							45,619.01	5,793.01	51,412.02