

** The Payments list shows transactions presented after the last full council meeting in December and transactions due to be paid after the full council meeting in January - therefore duplicating recurring payments

Fulford Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Invoice number	Supplier	VAT Type	Net	Total
		15/12/2020		Nat West	4237	Maintenance & repair fence	Inv 006	JJB Maintenance			34.2
		15/12/2020		Nat West	4238	Dawn salary		Dawn Plant			792.46
		15/12/2020		Nat West	4239	Grindley Park attendant		Len Turner			266.8
		15/12/2020		Nat West	4240	Litter Picking		Eric Probyn			346.84
		17/12/2020		Nat West	DD	Photocopier	071733/10571	Grenke			180.0
		17/12/2020		Nat West	DD	Photocopier	020440/2021	Grenke			106.8
		18/12/2020		Nat West	4241	Clerk Salary		Vic Byatt			1,333.76
		21/12/2020		Nat West	4242	Jamie Williams		Parish News delivery			400.0
		21/12/2020		Nat West	4243	Dan Cooke		CAG - xmas display resources			225.86
		21/12/2020		Nat West	4244	Audit Appt	1789035	Mazars			360.0
		Jan									
		04/01/2021		Nat West	4245	Training	20/438	SPCA			40.0
		04/01/2021		Nat West	4246	dog bags		Martin Oxby			21.85
		15/01/2021		Nat West		Grindley Park attendant		Len Turner			266.8
		15/01/2021		Nat West		Litter Picking		Eric Probyn			346.84
		15/01/2021		Nat West		Clerks salary		Vic Byatt			1333.76
		15/01/2021		Nat West		Google workspace		Dan Cooke			52.48
		15/01/2021		Nat West		Office Phone	M022UP	BT			361.95
		15/01/2021		Nat West		Council Admin Book	1o48571A	LexisNexis			149.99