

## FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – APRIL 2016

Cheque No.	Name	Gross
3505	E Probyn.	272.00
3506	C Duffy	358.00
3507	S. Beck – April salary/expenses	885.79
3508	Meir Heath & Rough Close V.H.M.C.	120.00
3509	Mr L Turner (Park Attendant)	314.30
3510	HM Revenue & Customs (Q4 payment)	765.92
3511	Staffordshire Parish Council Asso (Subs/training)	641.00
3512	Stafford Borough Council (waste bins)	262.50
3513	Town & Country	480.00
3514	SP cleaning (bus shelters)	360.00
3515	Douglas Macmillan Hospice (donation)	50.00
3516	Open Spaces (donation)	50.00
3517	Samaritans (donation)	150.00
3518	R Melville	620.00

**TOTAL** **£5329.51**

**RESERVE ACCOUNT** **£50,327.49**

**Uncashed cheques** **20.00** **MH&RC VHMC**

**Total** **£50,307.49**