

FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – APRIL 2017

Cheque No.	Name	Gross
3661	E Probyn.	283.50
3662	C Duffy	391.20
3663	S. Beck – April salary/expenses	848.95
3664	MH&RC V.H.M.C.	120.00
3665	Mr L Turner (Park Attendant)	427.00
3666	Town & Country	556.80
3667	Stafford BC (waste bins)	262.52
3668	Panda Press (Newsletter printing)	700.00
3669	SP Cleaning (bus shelter cleaning)	360.00
3670	SPCA (Annual subs for SPCA & NALC)	627.00
3671	Staffordshire CC (Admin. fee for seat consent)	100.00
3672	HM Revenue & Customs (Q4 return)	765.72
3673	Cllr. Oxby (line marking material)	13.18
3674	Mr D Girling	840.00

TOTAL **£6295.87**

RESERVE ACCOUNT **£40,314.18**

Uncleared cheques **£150.00** **Samartitans**

Total **£40,164.18**