

FULFORD PARISH COUNCIL

ACCOUNTS FOR PAYMENT – APRIL 2018

Cheque No.	Name	Gross
3811	E Probyn.	283.50
3812	C Duffy	372.50
3813	MH&RC V.H.M.C.	120.00
3814	S. Beck – April.salary/exp.)	937.67
3815	Mr L Turner (Park Attendant)	257.04
3816	A & A Digital Copiers (photocopier)	56.99
3817	Staffordshire Parish Council Ass. (subscription)	627.00
3818	Broxap (bollards)	552.00
3819	SP Cleaning (bus shelters)	360.00
3820	Sculpted Steel (50% of poppy wreathes)	225.00
3821	Mr K Collier (newsletter dist.)	364.00
3822	Cllr. M Oxby (purchase of bags for dispenser)	24.85
3823	HM Revenue and Customs	988.18
3824	Town & Country	378.00
3825	Metrosigns 2000 (notice board)	1068.00

TOTAL **£6614.73**

RESERVE ACCOUNT **£40,481.76**

Total **£40,481.76**