

April 2019

| Cheque Number | Name | Reason | Net | Vat | Gross | Cashed | Budget Code |
|---------------|--------------------------|------------------------|---------|---------|----------|--------|-------------------------|
| 3989 | E Probyn | Street Cleaning | 289.17 | 0.00 | 289.17 | | litter collection |
| 3990 | Mr C Duffy 15 hrs | Maintenace duties | 379.94 | 0.00 | 379.94 | | Parish Maintenance |
| 3991 | Mr L Turner 4&7 hours | Grindley Park | 202.92 | 0 | 202.95 | | Grindley Park Attendant |
| 3992 | SPCA | Annual Subs | 627.00 | 0.00 | 627.00 | | Subscriptions |
| 3993 | Dawn Plant | Salary | 718.68 | 0.00 | 718.68 | | |
| | | Expenses | 38.78 | 0.00 | 38.78 | | land registry search |
| 3994 | War Memorial | | 5578.00 | 1115.60 | 6693.60 | | War memorial work |
| 3995 | Quality Office Supplies | Whiteboard | 18.58 | 3.72 | 22.30 | | Office Equipment |
| 3996 | Angela Noblett | Paint for road sign | 27.00 | 0.00 | 27.00 | | Parish Maintenance |
| 3997 | Copelands | Coach to llandudno | 550.00 | 0.00 | 550.00 | | EVENTS BUDGET |
| 3998 | SP Cleaning Contractors | Bus Shelters | 300.00 | 60.00 | 360.00 | | Bus Shelters |
| | | | 21.94 | | 21.94 | | empty dog bins |
| 3999 | Martin Oxby £45.88 | Expenses | 23.94 | | 23.94 | | DBS for Vol car scheme |
| 4000 | Millstone landscaping | Grass Verges | 777.69 | 0.00 | 777.69 | | Grass Verges |
| 4001 | Carol Baskin | Events - easter eggs | 190.00 | 0.00 | 190.00 | | EVENTS BUDGET |
| 4002 | VOID | | | | | | void |
| | | Sweeping Grindley Park | 25.00 | 5.00 | 30.00 | | grindley park |
| | | Cutting Fulord Church | 109.00 | 21.80 | 130.80 | | fulford church |
| 4003 | Town and Country £184.80 | Cutting Triangle | 20.00 | 4.00 | 24.00 | | open spaces |
| 4003 | Daniel Cooke | Expenses | 55.85 | 0.00 | 60.63 | | |
| | | | 9953.49 | 1210.12 | 11168.42 | | |