

# FULFORD PARISH COUNCIL

## ACCOUNTS FOR PAYMENT – AUGUST 2016

Cheque No.	Name	Gross
3560	E Probyn.	272.00
3561	C Duffy	375.57
3562	S. Beck – August salary/expenses	849.25
3563	Fulford V.H.M.C.	20.00
3564	Mr L Turner (Park Attendant)	251.44
3565	Mr D Girling (Millstone – grass cutting)	752.72
3566	Town & Country	535.20
3567	Signs Express (signs for park)	227.23
3568	Fields in trust (subscription)	50.00
3569	Citizens advice bureau (donation)	250.00
3570	Shigler’s Services Ltd (equipment repair)	58.00

**TOTAL** **£3641.41**

**RESERVE ACCOUNT** **£53,966.76**

<b>Uncashed cheques</b>	<b>£120.00</b>	<b>MH&amp;RC VHMC</b>
	<b>£450.00</b>	<b>Mr K Collier</b>

**Total** **£53,396.76**