

FULFORD PARISH COUNCIL

ACCOUNTS FOR PAYMENT – AUGUST 2017

Cheque No.	Name	Gross
3725	E Probyn.	283.50
3726	C Duffy	365.20
3727	Fulford V.H.M.C.	20.00
3728	S. Beck – Sept .salary/exp.)	
3729	Mr L Turner (Park Attendant)	252.00
3730	C Duffy (office refurb.)(re-issue of cheque)	3350.00
3731	Mr D Girling (grass cutting)	740.23
3720	R D Melville (Fulford well)	850.00
3721	C Ball (sandstone trough for Fulford well)	800.00
3722	Grant Thornton (Annual return))	360.00
3723	Staffordshire Parish Councils Assoc (training)	55.00
3724	NBB Ltd (seat for Uttoxeter Road)	456.00

TOTAL **£9983.79**

RESERVE ACCOUNT **£46,100.18**

Uncleared cheques **£120.00** **MH&RC VHMC**

Total **£45,980.18**