

FULFORD PARISH COUNCIL

ACCOUNTS FOR PAYMENT – FEBRUARY 2018

Cheque No.	Name	Gross
3794	E Probyn.	283.50
3795	C Duffy	60.36
3796	Fulford V.H.M.C.	20.00
3797	S. Beck – Feb.salary/exp.)	929.85
3798	Mr L Turner (Park Attendant)	146.88
3799	Town & Country (cutting back trees etc.)	222.00
3800	Stafford BC (amenity visits)	500.00
3801	SP Cleaning (bus shelters)	360.00

TOTAL **£2522.59**

RESERVE ACCOUNT **£43,998.69**

Unpaid cheques **£257.88**

Total **£43,740.81**