

Feb-19

Cheque Number	Name	Reason	Net	Vat	Gross	Budget Code
3962	E Probyn	Street Cleaning	289.17	0.00	289.17	litter collection
3963	Mr C Duffy	Maintenace duties	61.57	0.00	61.57	Parish Maintenance
3964	Mr L Turner	Grindley Park	187.75	0.00	187.75	Grindley Park Attendant
3965	Dawn Plant	Salary	690.98	0.00	690.98	Salary
		Stamps	4.08	0.00	4.08	postage
		The Sign Shed (signs for grindley park)	19.77	0.00	19.77	Gp expenditure
3966	Fulford Village Hall	Room Hire	20.00	0.00	20.00	Room Hire & Quartly Fee
3967	SPCA	Training	55.00	0.00	55.00	Training
3968	Chase Fire	Fire Extinguisher	129.00	25.80	154.80	office equipment
3969	BT	Office Phone	117.85	23.57	141.42	Telephone
3970	Chase Fire	Fire door	472.00	94.40	566.40	office equipment
3971	A & A Digital Copiers	Photocopier	155.32	31.07	186.39	office equipment
3972	Town and Country £	Sweeping drives Grindley Park	50.00	10.00	60.00	Grindley Park
		Cutting Grindley Park / hedges	160.00	32.00	192.00	Grindley Park
		Cutting trees on Highview Road	90.00	18.00	108.00	
TOTALS			2502.49	234.84	2737.33	