

Feb-20							
Balance B/F	46141.96						
Cheque Number	Name	Reason	Net	Vat	Gross	Cashed	Budget Code
4150	Mr C Duffy 15 hrs	Maintenace duties	80.04	0.00	80.04		Parish Maintenance
4151	E Probyn	Street Cleaning	346.84	0.00	346.84		litter collection
4152	Mr L Turner 4 hours @9.36	Grindley Park	213.44	0.00	213.44		Grindley Park Attendant
4153	Fulford Village Hall	room hire	20.00	0.00	20.00		room hire
4154	Dawn Plant £737.58	Salary	718.68	0.00	718.68		Salary
		stamps	18.90	0.00	18.90		postage
4155	M D Ball	Grass cutting Fulford	90.00	0.00	90.00		open spaces
4156	A & A Digital Copiers	Photocopier	59.17	11.84	71.01		Office
4157	Mark Knapper	Rabbit management plan	300	0.00	300.00		Grindley Park
4158	Fulford Village Hall	Contribution to Village Hall roof repair	5000.00	0.00	5000.00		Village Hall 14.03.19 10/19
		Web site	310.23	0.00	310.23		Web Site
					0.00		
					0.00		
		Parish office lock	24.20	0.00	24.20		Parish Office
4159	Martin Oxby £345.17	Dog bags	10.74	0.00	10.74		Open spaces
4160	BT	Office Phone	62.21	12.44	74.65		Office Phone
4161	Town and Country £504	Grindley Park	330.00	66.00	396.00		
		Open Spaces	90.00	18.00	108.00		
			7674.45	108.28	7782.73		

216.56