

FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – JULY 2017

Cheque No.	Name	Gross
3698	E Probyn.	283.50
3699	C Duffy	466.10
3700	MH&RC V.H.M.C.	120.00
3701	S. Beck – July salary/expenses	994.04
3702	Mr L Turner (Park Attendant)	252.00
3703	Town & Country	656.40
3704	Stafford Borough Council (waste bins)	262.51
3705	Mr D Girling (grass cutting)	1480.46
3706	Cllr. Oxby (bags for dispenser)	23.95
3707	Panda Press (Newsletter printing)	700.00
3708	Mr K Collier (newsletter distribution)	357.00
3709	Staffordshire Parish Councils Assoc (training)	20.00
3710	HM Revenue & Customs (Q1 PAYE)	764.27
3711	SP Cleaning (bus shelters)	360.00

TOTAL **£6740.23**

RESERVE ACCOUNT **£52,716.03**

Uncleared cheques **20.00**

Fulford VH **£20.00**

Total **£52,696.03**