

			July 2019						
CHAPS date	Name	Reason	Net	Vat	Gross	Budget Code			
17.07.19	E Probyn	Street Cleaning	289.17	0.00	289.17	litter collection			
17.07.19		Maintenance duties	379.94	0.00	379.94	Parish Maintenance	Fulford Village Group	1943.6	
17.07.19	Mr C Duffy 37 hrs £545.77		165.83	0	165.83	Materials	APB Property	52	
17.07.19	Mr L Turner 7 hours	Grindley Park	262.08	0	262.08	Grindley Park Attendant	HomeGaurd Intruder Alarms	52	
17.07.19		Clerk Salary	718.68	0.00	718.68	salary	Fulford Parochial Church	2000	
17.07.19	Dawn Plant	Clerks expenses	23.76		23.76	stamps	Easter Event monies raised	86	
17.07.19	M D Ball deferred from May	Grass Cutting	75.00	0.00	75.00	Open spaces	27 seats at £12 for Llandudno trip	324	
17.07.19	BT	Office phone	255.32		255.32	office phone	Bank interest	8.61	
17.07.19	SP Cleaning	Bus Shelter cleaning	300.00	60.00	360.00	bus shelters	Total	4466.21	
17.07.19	Stafford Borough Council	Dog waste bins	218.76	43.75	262.51	Dog Waste			
17.07.19	Tim Barnes	Newsletter delivery	400	0.00	400.00				
17.07.19	Copelands	Events	550.00	0.00	550.00	events			
17.07.19	Town and Country £501.60	Cutting Fulford Rec	25.00	5.00	30.00	open spaces			
		Cutting Grindley Park	107.00	21.40	128.40	open spaces			
		Cutting Fulford Church	109.00	21.80	130.80	open spaces			
		Cutting the Triangle	20.00	4.00	24.00	open spaces			
		Sweeping the Grindley Park driveways	25.00						
				5.00		30.00	open spaces		
		Cutting Grindley Park	107.00	21.40	128.40	open spaces			
Cutting Fulford Park	25.00	5.00	30.00	open spaces					
			4056.54	187.35	4243.89				