

## FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – JUNE 2017

Cheque No.	Name	Gross
3687	E Probyn.	283.50
3688	C Duffy	365.20
3689	Cancelled cheque	
3690	Fulford V.H.M.C.	20.00
3691	Mr L Turner (Park Attendant)	315.00
3692	Town & Country	343.20
3693	A&A Digital Copiers (copier main.)	33.10
3694	Mr D Girling (grass cutting)	740.23
3695	Cllr. Miss Noblett (flowers for planters)	43.40
3696	Mr B Shaw (flowers for planters)	80.00
3697	S. Beck – June salary/expenses/website	1137.79

**TOTAL** **£3361.42**

**RESERVE ACCOUNT** **£56,280.05**

<b>Uncleared cheques</b>	<b>664.02</b>		
		<b>SCC</b>	<b>£100.00</b>
		<b>E Probyn</b>	<b>£283.50</b>
		<b>Fulford VH</b>	<b>£20.00</b>
		<b>Toplis Ass.</b>	<b>£176.52</b>
		<b>BT</b>	<b>£84.00</b>

**Total** **£55,616.03**