

FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – JUNE 2018

Cheque No.	Name	Gross
3837	Field of Dreams	493.50
3838	BT	168.76
3839	E Probyn.	283.50
3840	C Duffy	372.50
3841	MH&RC V.H.M.C	20.00
3842	Stephen Beck	1122.51
3843	C Turner	321.30
3844	A & A digital copiers	43.22
3845	Field of Dreams	493.50
3846	Metro Signs	12.00
3847	D Girling (Grass cutting)	524.90
3848	Town & Country (public spaces grass cutting)	528.00
3849	ASA Fabrications (beacon of light frame)	696.00
3850	Councillor Holmes (plants for memorial garden)	131.88
3851	Councillor Miss Noblett (plants for planters)	58.87

TOTAL **£5270.44**

RESERVE ACCOUNT **£56,133.00**

Uncashed cheques **Fulford VHM** **£20.00**

Total **££56,113**