

## FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – MARCH 2016

Cheque No.	Name	Gross
3493	E Probyn.	272.00
3494	D Keeling	157.00
3495	S. Beck – March salary/expenses	843.31
3496	Meir Heath & Rough Close V.H.M.C.	20.00
3497	Mr L Turner (Park Attendant)	143.68
3498	BT (telephone)	111.72
3499	BT (Internet)	76.80
3500	A & A Digital Copiers (services) Ltd	25.68
3501	Town & Country	204.00
3502	Mr D Godfrey (plants for Fulford planters)	45.50
3503	Mr K Collier (Newsletter distribution)	350.00
3504	Panda Press	625.00

**TOTAL** **£2874.69**

**RESERVE ACCOUNT** **£53,109.97**

**Uncashed cheques** **20.00** **Fulford VHMC**

**Total** **£53,089.97**