

FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – MARCH 2017

Cheque No.	Name	Gross
3650	E Probyn.	277.50
3651	C Duffy	148.00
3652	S. Beck – March salary/expenses	861.35
3653	MH&RC V.H.M.C.	20.00
3654	Mr L Turner (Park Attendant)	180.00
3655	Town & Country	252.00
3656	BT (Telephone)	174.92
3657	BT (internet)	84.00
3658	K Collier (Newsletter distribution)	357.00
3659	Samaritans (donation)	150.00
3660	A&A Digital Copiers (photocopier)	33.90

TOTAL **£2538.67**

RESERVE ACCOUNT **£43,000**

Uncleared cheques **£297.50**

E Probyn	£277.50
Fulford VHMC	£20.00

Total **£42,702.50**