

Mar-19

Balance B/F							
Cheque Number	Name	Reason	Net	Vat	Gross	Budget Code	Credits
3973	E Probyn	Street Cleaning	289.17	0.00	289.17	litter collection	
3974	Mr C Duffy 15 hrs	Maintenace duties	154.02	0.00	154.02	Parish Maintenance	
3975	Mr L Turner 4 hours	Grindley Park	149.76	0.00	149.76	Grindley Park Attendant	
3976	Meir heath & Rough Close VH	Room Hire	20.00		20.00	Room Hire	
3977	Fulford First Responders	Donation	500.00		500.00	S137	
3978	Void						
3979	BT	Broadband	91.90	18.38	110.28	Office	
3980	MD Ball	Cutting the Village Green	75.00	0.00	75.00	Opens spaces	
3981	Dawn Plant	Salary	690.78	0.00	690.78	Salary	
3982	HMRC	PAYE	685.04	0.00	685.04	PAYE	
3983	Dawn Plant	Mileage	41.60	0.00	41.60	Travel Expenses	
		Stamps	15.12	0.00	15.12	postage	
3984	Len Turner	Installation of bench and removal of timber	45.00	0.00	45.00	Grindley Park Attendant	
3985	SBC	Dog Bin emptying	218.76	43.75	262.51	Dog Bins	
3986	Martin Oxby	DBC Vol Car scheme	14.00	0.00	14.00		
3987	A & A Copiers	Photocopier	90.44	18.09	108.53	Photocopier	
	Town and Country £204	Sweeping drives Grindley Park	25.00	5.00	30.00	Grindley Park	
		Cutting trees on Grindley Park	145.00	29.00	174.00	Grindley Park	
TOTALS			3250.59	114.22	3364.81		

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Uncashed Cheques				