

## FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – MAY 2017

Cheque No.	Name	Gross
3675	E Probyn.	283.50
3676	C Duffy	365.20
3677	S. Beck – May salary/expenses	850.51
3678	Fulford V.H.M.C.	20.00
3679	Mr L Turner (Park Attendant)	252.00
3680	Town & Country	501.60
3681	Toplis Associates (internal audit)	176.52
3682	EoN (replacement street light)	816.10
3683	BT (Telephone)	189.92
3684	Community Council of Staffordshire (Subs)	25.00
3685	Mr D Girling	1911.46
3686	BT (Internet)	84.00

**TOTAL** **£5375.81**

**RESERVE ACCOUNT** **£61,474.79**

<b>Uncleared cheques</b>	<b>£383.50</b>		<b>E Probyn</b>	<b>£283.50</b>
			<b>Staffs CC</b>	<b>£100.00</b>

**Total** **£61,091.29**