

FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – MAY 2018

Cheque No.	Name	Gross
3826	E Probyn.	283.50
3827	C Duffy	372.50
3828	Fulford V.H.M.C	20.00
3829	S. Beck – May.salary/exp.)	880.98
3830	Mr L Turner (Park Attendant)	257.04
3831	Panda Press (Newsletter printing)	700.00
3832	Staffordshire Parish Council Ass. (training)	20.00
3833	Toplis Assoc. (Internal audit)	166.14
3834	Millstone Landscaping (grass cutting)	1524.90
3835	Town & Country (public spaces grass cutting)	626.40
3836	Mr D Keen (Footpath 38 repairs)	184.36

TOTAL **£5035.82**

RESERVE ACCOUNT **£61983.02**

Uncashed cheques

MHRC VHMC £120.00
A&A Copiers £56.99
K Collier £364.00

Total **£61,442.03**