

FULFORD PARISH COUNCIL

ACCOUNTS FOR PAYMENT – NOVEMBER 2016

Cheque No.	Name	Gross
3607	E Probyn.	272.00
3608	C Duffy	166.99
3609	S. Beck – November salary/expenses Dell laptop + software	858.95 478.99
3610	Fulford V.H.M.C.	20.00
3611	Mr L Turner (Park Attendant)	143.68
3612	Mr D Girling (Millstone – grass cutting)	1451.44
3613	Town & Country	558.00
3614	The Fulford Village Group (Fulfest)	2369.37
3615	Toplis Associates (internal audit)	175.32
3616	Glasdon UK ltd (dog dispenser bags)	67.99
3617	Ven-A-S Contractors Ltd (re-issued cheque)	144.00
3618	M D Ball (village green grass cutting)	150.00
3619	RBL Poppy Appeal (donation)	117.00
3620	Mr B Shaw (plants etc.)	32.00
3621	CPRE (subscription)	36.00

TOTAL **£7041.73**

RESERVE ACCOUNT **£54825.41**

Uncashed cheques **£16.00** **Miss A Nblett**

Total **£54809.41**