

# FULFORD PARISH COUNCIL

## ACCOUNTS FOR PAYMENT – NOVEMBER 2017

Cheque No.	Name	Gross
3756	E Probyn.	283.50
3757	C Duffy	148.00
3758	Fulford V.H.M.C.	20.00
3759	S. Beck – Nov.salary/exp.)	1126.42
3760	Mr L Turner (Park Attendant + park main.)	401.00
3761	Town & Country	313.20
3762	Panda Press (Newsletter printing)	700.00
3763	SP Cleaning (bus shelters)	360.00
3764	EoN (Lighting main)	1324.96
3765	Cllr Oxby (dog bags for dispenser)	7.95

**TOTAL** **£4685.03**

**RESERVE ACCOUNT** **£58,510.26**

**Uncleared cheques** **£20.00** **MH&RC VHMC**

**Total** **£58,490.26**