

Nov-18

Balance B/F									
Cheque Number	Name	Reason	Net	Vat	Gross	date cashed	Budget Code	Credits	
4116	E Probyn	Street Cleaning	289.17	0.00	289.17		litter collection		
4117	Mr C Duffy 4 hrs	Maintenace duties	154.02	0.00	154.02		Parish Maintenance		
4118	Mr L Turner 4 hours @9.36	Grindley Park	187.20	0	187.20		Grindley Park Attendant		
4119	Fulford Village Hall	room hire	20.00	0.00	20.00		room hire		
4120	Rachel Brailsford	Planters RC	27.93	0.00	27.93		Planters		
4121	Robert MacGivray	wood for playground repairs	76.24	15.25	91.49		grindley park		
4122	Mount Nurseries	Fulford Planters	118.59	0	118.59		Planters		
4123	Dawn Plant	Salary	718.68	0.00	716.68		Salary		
		stamps	11.9	0	11.90		postage		
4124	Taylor Trees	Tree maintenace	70	0	70.00		Grindley Park		
4125	Eon Highway Lighting	Unadopted Street Lighting	1185.27	237.05	1422.32		Highway Lighting		
4126	Millstone	Grass verge cutting	1555.38	0.00	1555.38		Grass Verge		
4127	BT	Office phone	62.36	12.47	74.83		office phone/broadband		
4128	Town and Country	Grindley Park	107.00	21.40	128.40		grindley park		
		Fulford Church	109.00	21.80	130.80		fulford church		
		Triangle	20.00	4.00	24.00		open spaces		
		Grndley Park Driveway	25.00	5.00	30.00		grindley park		
			4737.74	316.97	5052.71				
