

## FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – OCTOBER 2017

Cheque No.	Name	Gross
3739	E Probyn.	283.50
3740	C Duffy	365.20
3741	MHRC V.H.M.C.	20.00
3742	S. Beck – Oct .salary/exp.)	960.83
3743	Mr L Turner (Park Attendant + park main.)	252.00
3744	Town & Country	969.60
3745	Mr D Girling (grass cutting)	740.23
3746	Shinglers Services (repairs to mower)	104.40
3747	Mount Nurseries (plants etc. for planters)	180.00
3748	A&A digital Copiers (main.& servicing)	36.77
3749	Stafford BC (waste bins)	262.51
3750	Stafford BC (civic amenity visits)	1000.00
3751	DM Hospice (donation)	100.00
3752	K Collier (Newsletter distribution)	357.00
3753	HM Revenue & Customs	764.27
3754	Mr R Mycock (Chairman's Allowance)	150.00
3755	Came & Co (insurance renewal)	1400.00

**TOTAL** **£7946.31**

**RESERVE ACCOUNT** **£38,044.43**

**Uncleared cheques** **£139.00** **SLCC**

**Total** **£37905.43**