

FULFORD PARISH COUNCIL ACCOUNTS FOR PAYMENT – SEPTEMBER 2017

Cheque No.	Name	Gross
3725	E Probyn.	283.50
3726	C Duffy	365.20
3727	MHRC V.H.M.C.	20.00
3728	S. Beck – Sept .salary/exp.)	899.62
3729	Mr L Turner (Park Attendant + park main.)	462.00
3730	C Duffy (office refurb.)(re-issue of cheque)	3350.00
3731	Mr D Girling (grass cutting)	740.23
3732	Shiglers Services (repairs to strimmer)	65.24
3733	Playsafety Ltd - RoSPA (annual inspection)	176.40
3734	BT (internet)	84.00
3735	BT (telephone)	128.75
3736	Fields in Trust (sub)	50.00
3737	Society of Local Council Clerks (sub)	139.00
3738	Cllr. M Oxby (dog disposal bags)	23.95

TOTAL **£6703.89**

RESERVE ACCOUNT **£39,342.81**

Uncleared cheques **£20.00** **Fulford VHMC**

Total **£39,322.81**