

**Nun Monkton Parish Council**

**Expenditure over £100 for 2015-16**

| Voucher | Date      | Payee           | Total net of VAT | Cheque No. | Description   |
|---------|-----------|-----------------|------------------|------------|---|
| 1       | 20-May-15 | J Revely & Sons | £3,800.00        | 602        | Drainage work   |
| 2       | 20-May-15 | J Revely & Sons | £ 600.00         | 603        | Tracks levelling  |
| 3       | 20-May-15 | YLCA            | £ 113.00         | 432        | Annual subscription                                     |
| 4       | 20-May-15 | AON             | £ 559.34         | 433        | Annual insurance premium                                |
| 8       | 20-May-15 | Clive Broadley  | £ 240.00         | 437        | Burial Ground maintenance                               |
| 17      | 15-Aug-15 | Robert Revely   | £ 800.00         | 604        | Drain cover repair                                      |
| 18      | 16-Sep-15 | Andrew Feetenby | £ 120.00         | 605        | Posts   |
| 22      | 16-Sep-15 | Emorsgate Seeds | £ 408.30         | 609        | Seeds for the Green including yellow rattle             |
| 23      | 16-Sep-15 | Clive Broadley  | £ 240.00         | 610        | Burial Ground maintenance                               |
| 24      | 27-Sep-15 | A M Castle      | £ 120.00         | 611        | Removing deadwood from two trees                        |
| 25      | 4-Nov-15  | J Revely & Sons | £ 940.00         | 612        | Topping, cutting, turning and baling grass on the Green |
| 27      | 18-Nov-15 | DA & PM Barker  | £ 130.00         | 446        | Slitting, seeding and harrowing the Green               |
| 33      | 18-Nov-15 | Clive Broadley  | £ 240.00         | 452        | Burial Ground maintenance                               |
| 34      | 16-Dec-15 | J Revely & Sons | £1,200.00        | 614        | Tracks - laying stones                                  |
| 44      | 1-Mar-16  | Vision ICT Ltd  | £ 500.00         | 462        | Creating website  |