

## Nun Monkton Parish Council

### Expenditure over £100 for 2016-17

Voucher	Date	Payee	Total net of VAT	Cheque No.	Description
1	7-May-16	J Reveley & Sons	1,550.00	616	Track work
3	18-May-16	YLCA	118.00	465	Annual subscription
7	18-May-16	Clive Broadley	240.00	469	Burial Ground maintenance
8	18-May-16	S & V Jackson	90.00	617	Removing bales
10	6-Jul-16	James Mackman	552.77	471	Annual insurance premium
15	11-Jul-16	J A Castle	400.00	618	Tree work
16	11-Jul-16	T Backhouse & Son	440.00	619	Burial Ground maintenance
19	1-Aug-16	J Revely & Sons	1,400.00	622	Pond work
20	28-Jul-16	Clive Broadley	440.00	623	Burial Ground maintenance
25	21-Sep-16	Clive Broadley	295.00	480	Burial Ground maintenance
28	16-Nov-16	J Reveley & Sons	1,022.00	481	Grounds maintenance
42	3-Feb-17	Philliskirk	200.00	627	Drainage Work
43	4-Feb-17	Pinsent Masons	2,083.33	628	Legal Expenses

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