

Nun Monkton Parish Council

Expenditure over £100 for 2017-18

Voucher	Date	Payee	Total net of VAT	Cheque No.	Description
1	6-Apr-17	J Revely & Sons	800.00	629	Track work
2	18-May-17	YLCA	121.00	501	Annual subscription
3	18-May-17	Clive Broadley	240.00	502	Burial Ground maintenance
8	18-May-17	AON	538.23	507	Annual insurance premium
10	20-Jul-17	Clive Broadley	240.00	509	Burial Ground maintenance
16	7-Sep-17	X2 Connect	277.48	515	Parts for phone box
17	7-Sep-17	YLCA	230.00	516	Councillor training
18	7-Sep-17	VisionICT	185.00	517	Website maintenance
19	7-Sep-17	GF & CH Johnson & Son	650.00	518	Grass cutting and clearing
22	7-Sep-17	Clive Broadley	350.00	521	Burial Ground maintenance
25	7-Sep-17	T Backhouse & Son	120.00	524	Ten posts
28	2-Nov-17	Clive Broadley	180.00	527	Burial Ground maintenance
32	2-Nov-17	J Revely & Sons	932.00	531	Grass topping, cutting & baling
33	2-Nov-17	J Revely & Sons	875.00	532	Track work
39	17-Jan-18	Nun Monkton PTA	150.00	538	Bonfire clearance donation
40	15-Mar-18	DogFence Ltd	265.00	539	Cattle containment