

# Monk Fryston Parish Council

## Expenditure Breakdown 2017/2018

Category	Gross Payment	Net payments
<b>Account Transfer</b>	<b>170,000.00</b>	<b>170,000.00</b>
MFPC Savings Account	100,000.00	100,000.00
MFPC Skipton BS Account	70,000.00	70,000.00
<b>Asset Purchase</b>	<b>7,742.34</b>	<b>6,451.95</b>
Selby District Council	218.05	181.71
Maypole Manufacturing Ltd	6,255.60	5,213.00
Amberol Ltd	1,268.69	1,057.24
<b>Audit`</b>	<b>561.00</b>	<b>481.00</b>
Malcolm Walton	81.00	81.00
PKF Littlejohn LLP	480.00	400.00
<b>Burial Committee Precept</b>	<b>1,249.73</b>	<b>1,249.73</b>
MF, H & BS Joint Burial Committee	1,249.73	1,249.73
<b>Clerks Salary</b>	<b>3,690.24</b>	<b>3,690.24</b>
HMRC	694.80	694.80
P Scott	2,995.44	2,995.44
<b>Cllr Expenses</b>	<b>18.80</b>	<b>18.80</b>
Bill Holmes	18.80	18.80
<b>Consultancy / Professional Services</b>	<b>1,182.19</b>	<b>1,000.16</b>
Fox Red Flowers	90.00	90.00
Sanderson Associates	384.19	320.16
Road Data Services	708.00	590.00
<b>Donations</b>	<b>110.00</b>	<b>110.00</b>
Monk Fryston PCC	35.00	35.00
Royal British Legion	25.00	25.00
Selby Citizens Advice	50.00	50.00
<b>Electricity</b>	<b>561.26</b>	<b>534.53</b>
npower	561.26	534.53
<b>Grounds Maintenance</b>	<b>3,421.00</b>	<b>3,385.00</b>
S G Parkin Landscapes	3,205.00	3,205.00
The Knotweed Company	216.00	180.00
<b>Insurance</b>	<b>423.53</b>	<b>423.53</b>
Aon	423.53	423.53
<b>Landscaping and Planting</b>	<b>835.00</b>	<b>677.00</b>
Lumby Garden Centre	835.00	677.00
<b>Replacement, Repairs and Maintenanc</b>	<b>674.82</b>	<b>579.01</b>
Sign Group GB Ltd	175.06	145.88
Stones4Homes Ltd	168.00	140.00
CSR Electrical Ltd	231.76	193.13
Clearvision Window Cleaning Services	100.00	100.00
<b>Room Hire</b>	<b>175.00</b>	<b>175.00</b>
Monk Fryston PCC	175.00	175.00
<b>Running Expenses</b>	<b>107.29</b>	<b>93.74</b>
P Scott	72.59	64.83
Bill Holmes	34.70	28.91
<b>S137</b>	<b>230.00</b>	<b>230.00</b>
Sherburn in Elmet Community Trust	230.00	230.00
<b>Statutory Grant</b>	<b>1,500.00</b>	<b>1,500.00</b>
MF & H Community Assoc	1,500.00	1,500.00
<b>Street Lighting</b>	<b>9,140.85</b>	<b>7,617.55</b>
NYCC	9,140.85	7,617.55
<b>Subscriptions</b>	<b>376.00</b>	<b>376.00</b>
YLCA	298.00	298.00
SLCC	78.00	78.00
<b>Traffic Management</b>	<b>1,200.00</b>	<b>1,000.00</b>
NYCC	1,200.00	1,000.00
<b>Training</b>	<b>41.40</b>	<b>34.50</b>
SLCC Enterprises	41.40	34.50
<b>Grand Total</b>	<b>203,240.45</b>	<b>199,627.74</b>