

<b>Monk Fryston Parish Council</b>				
<b>vat application</b>				
<b>Invoice details</b>				
Date of Invoice	Suppliers Vat Registration Number	Brief Description	To Whom Addressed	VAT Paid
<b>application particulars for claim dated 09/04/18</b>				
18/03/2017	481 9988 76	plants and planting	Monk Fryston PC	45.00
05/04/2017	GB 259 1077 49	deployment of VAS signs	Monk Fryston PC	200.00
10/04/2017	108 2671 26	2017/2018 UK2 domain / email account fees	Bill Holmes	5.23
04/02/2017	108 2671 26	2016/2017 UK2 email account fee (for last 2 months)	Bill Holmes	0.56
04/05/2017	GB 259 1077 49	Replacement street lights	Monk Fryston PC	725.37
19/06/2017	GB 259 1077 49	Street light maintenance	Monk FrystonPC	151.80
01/07/2017	768 3624 92	electricity bill	Monk FrystonPC	26.73
31/07/2017	GB 440 4982 50	external audit fee	Monk FrystonPC	80.00
08/08/2017	997 5158 54	knotweed treatment	Monk FrystonPC	36.00
26/07/2017	891 7527 83	Regional training seminar fee	Monk FrystonPC	6.90
19/04/2017	698 3197 72	large envelope	till receipt	0.07
24/04/2017	125 5966 51	A4 paper	till receipt	0.40
27/04/2017	698 3197 72	large envelope	till receipt	0.07
29/08/2017	842 8183 16	printer ink black and coloured	Monk Fryston PC	3.06
11/08/2019	GB259 1077 49	Replacement street lights	Monk Fryston PC	646.13
09/10/2017	997 517 064	Installation of shelters	Monk FrystonPC	1,002.60
10/10/2017	997 517 064	Repositioning of bin	Monk FrystonPC	40.00
14/09/2017	169970745	Replacement village sign	Monk FrystonPC	29.18
07/12/2017	126 6416 75	barrel planters	Monk FrystonPC	211.45
04/12/2017	936 2866 90	grit sand	Monk FrystonPC	28.00
07/12/2017	915 383 323	Repair to electrics at The Triangle	Monk FrystonPC	38.63
14/12/2017	GB 8732 192 18	consultancy services (highways)	Monk FrystonPC	64.03
04/01/2017	873 6834 81	Traffic Survey	Monk FrystonPC	118.00
15/11/2017	GB 171 3038 91	supply and fix waste bin	Monk FrystonPC	36.34
16/11/2017	481 9988 76	plants and planting	Monk FrystonPC	113.00
19/04/2017	842 8183 16	printer ink black	Monk Fryston PC	1.16
08/02/2018	226 6599 33	norton PC security system	Monk Fryston PC	3.00
			<b>Amount claimed</b>	<b>£3,612.71</b>