

Expenditure over £100 for 2015-16

Voucher	Date	Payee	Total net of VAT	Cheque No.	Cheque No.
2	13-Apr-15	YLCA	£ 499.00	1639	Annual subscription
7	13-Apr-15	Poppleton Children's Sports Day	£ 300.00	1645	Section 137 grant
12	14-May-15	Broker Network	£ 779.62	1650	Annual insurance premium
13	14-May-15	M Walker	£ 500.00	1651	Yorkshire in Bloom
21	8-Jun-15	Millennium Green Trust	£ 800.00	1659	Grant
22	8-Jun-15	PYAG	£ 1,000.00	1660	Section 137 grant
23	8-Jun-15	Popp Community Railway Nursery	£ 300.00	1661	Section 137 grant
24	8-Jun-15	Poppleton Under Fives	£ 500.00	1662	Section 137 grant
25	8-Jun-15	Upper with Nether PCC	£ 400.00	1663	Grant
26	8-Jun-15	Poppleton Play	£ 200.00	1664	Section 137 grant
28	13-Jul-15	Ken Falkingham	£ 145.00	1666	Seat & pump repairs
33	24-Jul-15	Exactis	£ 294.51	1671	Newsletter
43	14-Sep-15	PKF Littlejohn	£ 200.00	1681	External auditor's fee
49	9-Nov-15	YLCA	£ 230.00	1687	Councillors' training
54	9-Nov-15	Noel Winteringham	£ 2,115.00	1692	Annual grass-cutting
61	17-Dec-15	YLCA	£ 115.00	1699	Clerk's training day
67	11-Jan-16	Poppleton Community Trust	£ 5,000.00	1705	Grant
73	9-Feb-16	Poppleton History Society	£ 500.00	1711	Section 137 grant
78	14-Mar-16	VisionICT	£ 200.00	1716	Website maintenance