

Expenditure over £100 for 2017-18

Voucher	Date	Payee	Total net of VAT	Cheque No.	Description
1	10-Apr-17	YLCA	539.00	1822	Annual subscription
2	10-Apr-17	Ken Falkingham	802.50	1823	Seats refurbished
7	10-Apr-17	Ryland Horticulture	150.00	1828	Tree work
8	8-May-17	Acer Garden Services	198.00	1829	Grass cutting
13	8-May-17	Came & Co	861.62	1834	Annual insurance premium
18	12-Jun-17	Acer Garden Services	448.00	1839	Grass cutting
19	12-Jun-17	Poppleton Comm. Rly. Nurs.	250.00	1840	Village in bloom
23	12-Jun-17	PYAG	1,500.00	1844	Section 137 Grant
24	12-Jun-17	Stuart Robson	109.80	1845	Village in bloom
26	10-Jul-17	City of York Council	120.00	1847	Bollard hole repair
27	10-Jul-17	Acer Garden Services	496.00	1848	Grass cutting
33	10-Jul-17	Millennium Green Trust	1,000.00	1854	Grant
34	10-Jul-17	Popp Com Railway Nursery	300.00	1855	Section 137 Grant
35	10-Jul-17	Poppleton Play	7,500.00	1856	Grant
39	14-Aug-17	Acer Garden Services	396.00	1860	Grass cutting
42	11-Sep-17	Exactis Ltd	294.51	1863	Newsletter
44	11-Sep-17	Acer Garden Services	396.00	1865	Grass cutting
49	11-Sep-17	Alfred Bagnall	3,737.00	1870	Maypole painting
50	9-Oct-17	Acer Garden Services	198.00	1871	Grass cutting
51	9-Oct-17	PKF Littlejohn	200.00	1872	External auditor's fee
55	9-Oct-17	Flower Power	500.00	1876	Section 137 Grant
64	5-Dec-17	Acer Garden Services	198.00	1885	Grass cutting
72	8-Jan-18	Poppleton Community Trust	5,000.00	1893	Grant
73	8-Jan-18	NPPC	1,841.74	1894	Neighbourhood Plan
78	12-Mar-18	Helping Hand	107.06	1899	Litter picking equipment
80	12-Mar-18	Vision ICT Ltd	215.00	1901	Website maintenance
85	12-Mar-18	Ryland Horticulture	790.00	1906	Tree work