

Expenditure Breakdown 2016/2017

Category	Gross Payment	Net payments
Asset Purchase	£4,926.75	£4,104.96
Susan Woodhall	£19.99	£15.99
NYCC	£4,906.76	£4,088.97
Audit	£196.50	£176.50
Malcolm Walton	£76.50	£76.50
PKF Littlejohn LLP	£120.00	£100.00
Burial Committee	£1,175.25	£1,175.25
MF, H & BS Joint Burial Committee	£1,175.25	£1,175.25
Clerks Salary	£3,784.60	£3,784.60
HMRC	£713.60	£713.60
P Scott	£3,071.00	£3,071.00
Electricity	£628.65	£598.71
npower	£628.65	£598.71
Grass Cutting	£2,280.00	£2,280.00
S G Parkin Landscapes	£2,280.00	£2,280.00
Insurance	£422.24	£422.24
Aon	£422.24	£422.24
Projects	£9,473.21	£7,997.85
Fasprint Ltd	£85.00	£85.00
Susan Woodhall	£20.00	£16.67
Bill Holmes	£16.43	£13.69
NYCC	£1,200.00	£1,000.00
Priory Roses	£330.58	£275.49
S Booth	£530.00	£530.00
Elmhirst Parker	£3,666.00	£3,056.00
The Knotweed Company	£163.20	£136.00
Stephensons	£3,462.00	£2,885.00
Room Hire	£152.50	£152.50
Monk Fryston PCC	£152.50	£152.50
Running Expenses	£208.13	£169.37
B Holmes OoP expenses	£71.28	£59.40
P Scott	£122.64	£98.13
Bill Holmes	£14.21	£11.84
S137	£1,256.12	£1,147.09
P Scott	£756.12	£647.09
HMF Pinafores (WI)	£150.00	£150.00
Selby Town Council	£50.00	£50.00
St Wilfrid's Church	£250.00	£250.00
Selby Dial	£50.00	£50.00
Statutory Grant	£1,482.14	£1,482.14
MF & H Community Assoc	£1,482.14	£1,482.14
Donations	£20.00	£20.00
S Woodhall	£20.00	£20.00
Lighting	£243.75	£203.13
NYCC	£243.75	£203.13
Subscriptions	£377.00	£377.00

YLCA	£289.00	£289.00
SLCC	£88.00	£88.00
Grand Total	£26,626.84	£24,091.34