

<b>Expenditure over £100 1.4.2020 - 31.3.2021</b>			
<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Details</b>
Apr-20	East Riding of Yorkshire Council	£1,428.68	New Street light - Butts Lane
	Mrs S L Woolfitt	£215.02	April salary and expenses
May-20	Vision ICT	£150.00	Hosting fees 2020-21
	ERNLLCA	£631.49	Membership fees 2020-21
	Mrs S L Woolfitt	£215.02	May salary and expenses
Jun-20	Garden & Tree Services	£1,000.00	Grass cutting
	HMRC	£207.60	Quarterly tax return
	Mrs S L Woolfitt	£215.02	June salary and expenses
Jul-20	Mrs S L Woolfitt	£215.02	July salary and expenses
	Wicksead Leisure	£65,922.00	Playpark refurbishment
	Zurich Municipal	£171.51	Increase in cover to include playpark
Aug-20	Mrs S L Woolfitt	£214.82	August salary and expenses
	Brandesburton Planting Group	£150.00	Donation
	Garden & Tree Services	£1,000.00	Grass cutting
Sep-20	HMRC	£207.80	Quarterly tax return
	Mrs S L Woolfitt	£215.02	September salary and expenses
Oct-20	Garden & Tree Services	£1,000.00	Grass cutting
	Mrs S L Woolfitt	£269.30	October salary and expenses and backdated pay
Nov-20	East Riding of Yorkshire Council	£122.86	Street Lighting service level agreement
	Mr A Olsen (Whitestores)	£269.99	Christmas tree
	Mrs S L Woolfitt	£222.72	November salary and expenses
Dec-20	HMRC	£225.20	Quarterly tax return
	Garden & Tree Services	£470.00	Grass cutting
	Came & Company	£548.89	Insurance renewal 2021
	Mrs S L Woolfitt	£222.72	December salary and expenses
Jan-21	Mrs S L Woolfitt	£222.72	January salary and expenses
Feb-21	Mrs S L Woolfitt	£222.72	February salary and expenses
Mar-21	Mrs S L Woolfitt	£222.72	March salary and expenses
	HMRC	£213.60	Quarterly tax return