

**Expenditure over £100 1<sup>st</sup> April 2017- 31<sup>st</sup> March 2018**

<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Goods/services</b>
April 2017	£574.78	ERNLLCA	Membership fees
	£211.01	Mrs. S L Woolfitt	April salary/expenses
May 2017	£650.00	Garden & Tree Services	Grass cutting
	£500.00	Garden & Tree Services	Parish paths cutting
	£3000.00	Brandesburton parish hall	Donation towards refurbishment
	£125.00	Vision ICT	Website annual fee
	£211.01	Mrs. S L Woolfitt	May salary/expenses
June 2017	£225.00	Yorkshire Landscape and Fencing	Grass cutting
	£174.60	HMRC	Quarterly tax return
	£211.01	Mrs. S L Woolfitt	June salary/expenses
July 2017	£500.00	Garden & Tree Services	Parish paths cutting
	£211.01	Mrs. S L Woolfitt	July salary/expenses
August 2017	£211.01	Mrs. S L Woolfitt	August salary/expenses
September 2017	£309.01	Brandesburton planting fund	Balance of the account repaid to planting fund
	£285.00	Yorkshire Landscape and Fencing	Grass cutting
	£174.80	HMRC	Quarterly tax return
	£625.00	Garden & Tree Services	Grass cutting
	£211.01	Mrs. S L Woolfitt	September salary/expenses
October 2017	£100.00	PKF Littlejohn	Audit fees
	£500.00	Garden & Tree Services	Parish paths cutting
	£211.01	Mrs. S L Woolfitt	October salary/expenses
November 2017	£525.00	Garden & Tree Services	Grass cutting
	£1179.77	ERYC	Street light – The Spinney
	£211.01	Mrs. S L Woolfitt	November salary/expenses
December 2017	£131.65	Mrs. S L Woolfitt	Christmas tree & lights
	£174.60	HMRC	Quarterly tax return
	£135.00	Yorkshire Landscape and Fencing	Grass cutting
	£257.60	Zurich Municipal	Insurance renewal
	£211.01	Mrs. S L Woolfitt	December salary/expenses
January 2017	£210.81	Mrs. S L Woolfitt	January salary/expenses
February 2018	£211.01	Mrs. S L Woolfitt	February salary/expenses
March 2018	£174.80	HMRC	Quarterly tax return
	£211.01	Mrs. S L Woolfitt	March salary/expenses
	£150.00	HART	Donation