

**Expenditure over £100 1.4.2019-
31.3.2020**

Date	Payee	Amount	Details
Apr-19	ERNLLCA	£604.17	Membership fees 2019-20
	Mrs S L Woolfitt	£215.02	Salary and expenses
	Ben Legard	£240.00	Christmas tree
May-19	Vision ICT	£150.00	Website hosting support
	Mrs S L Woolfitt	£215.02	Salary and expenses
Jun-19	Garden & Tree Services	£1,000.00	Grass cutting
	HMRC	£178.20	Quarterly tax return
	Maypole Manufacturing	£3,180.00	Bus shelter
	Mrs S L Woolfitt	£215.02	Salary and expenses
Jul-19	Garden & Tree Services	£940.00	Grass cutting
	Mrs S L Woolfitt	£215.02	Salary and expenses
	Leven & Brandesburton H S	£150.00	Donation - 2019 Annual Show
Aug-19	Mrs S L Woolfitt	£214.82	Salary and expenses
Sep-19	HMRC	£178.40	Quarterly tax return
	Mrs S L Woolfitt	£215.02	Salary and expenses
Oct-19	Garden & Tree Services	£1,380.00	Grass cutting
	Mrs S L Woolfitt	£215.02	Salary and expenses
Nov-19	Mrs S L Woolfitt	£215.02	Salary and expenses
Dec-19	HMRC	£197.80	Quarterly tax return
	Zurich Ins	£257.60	Insurance renewal 2020-21
	AB Forestry	£150.00	Playpark Tree Survey
	Tony Cook Group	£408.00	Playpark fencing
	Mrs S L Woolfitt	£215.02	Salary and expenses
Jan-20	Mrs S L Woolfitt	£214.82	Salary and expenses
	AB Forestry	£350.00	Playpark Tree Works
Feb-20	Mrs S L Woolfitt	£215.02	Salary and expenses
	HART	£150.00	Donation towards running costs
Mar-20	HMRC	£207.80	Quarterly tax return
	Mrs S L Woolfitt	£215.02	Salary and expenses