

Expenditure over £100 1st April 2018 - 31 March 2019

Date	Payee	Amount	Purpose
Apr-18	VisionICT	£125.00	Website hosting 18-19
	Mrs S L Woolfitt (Clerk)	£211.01	April salary and expenses
May-18	Cornerstone Barristers	£750.00	CAD Donation
	Mrs S L Woolfitt (Clerk)	£211.01	May salary and expenses
	ERNLLCA	£585.44	Annual subs 18-19
	Groundtech	£708.00	Fencing - playpark
Jun-18	Garden & Tree Services	£700.00	Grass cutting - church & allotments
	HMRC	£175.80	Quarterly tax return
	Mrs S L Woolfitt (Clerk)	£215.02	June salary and expenses
Jul-18	Yorkshire Landscape & Fencing	£295.00	Grass cutting playpark & Green
	Mrs S L Woolfitt (Clerk)	£215.02	July salary and expenses
Aug-18	Garden & Tree Services	£700.00	Grass cutting - church & allotments
	Mrs S L Woolfitt (Clerk)	£214.82	August salary and expenses
Sep-18	Garden & Tree Services	£700.00	Grass cutting - church & allotments
	HMRC	£178.40	Quarterly tax return
	Mrs S L Woolfitt (Clerk)	£215.02	September salary and expenses
Oct-18	Yorkshire Landscape & Fencing	£270.00	Grass cutting playpark & Green
	Mrs S L Woolfitt (Clerk)	£215.02	October salary and expenses
Nov-18	Garden & Tree Services	£325.00	Grass cutting - church & allotments
	GB Tree Services	£200.00	Tree works - playpark
	Mrs S L Woolfitt (Clerk)	£215.02	November salary and expenses
Dec-18	HMRC	£178.20	Quarterly tax return
	Mrs S L Woolfitt (Clerk)	£215.02	December salary and expenses
	Zurich Insurance	£257.60	Annual renewal 2019/20
Jan-19	Mrs S L Woolfitt (Clerk)	£214.82	January salary and expenses
Feb-19	Mrs S L Woolfitt (Clerk)	£215.02	February salary and expenses
Mar-19	Mrs S L Woolfitt (Clerk)	£215.02	March salary and expenses
	HMRC	£178.40	Quarterly tax return
	HART	£200.00	Donation