

Expenditure over £100 1 April 2019 - 31 March 2020

Date	Payee	Amount	Description
Apr-19	HMRC	£479.60	Quarterly Tax return
	HART - Donation	£400.00	Donation towards running costs
	ERNLLCA	£724.86	Subscription fees
	Mrs S L Woolfitt	£368.74	April salary and expenses
	A E Dawson	£185.45	April salary
May-19	ERYC	£295.20	Salt bins refilled - winter maintenance
	Mrs S L Woolfitt	£368.74	May salary and expenses
	Mr A E Dawson	£185.45	May salary
	Zurich Insurance	£777.14	Insurance renewal
Jun-19	Mrs S L Woolfitt	£368.54	June salary and expenses
	Mr A E Dawson	£185.45	June salary
Jul-19	HMRC	£470.00	Quarterly Tax return
	First Hand Training	£400.00	Leven CE School First Aid Training
	Mrs S L Woolfitt	£368.74	July salary and expenses
	Mr A E Dawson	£185.45	July salary
	L & B H S - grant	£250.00	Donation towards the village show
Aug-19	Mrs S L Woolfitt	£368.74	August salary and expenses
	Mr A E Dawson	£185.45	August salary
Sep-19	Garry Lee	£135.00	Grass cutting costs re Jubilee Garden
	Mrs S L Woolfitt	£368.54	September salary and expenses
	Mr A E Dawson	£185.45	September salary
Oct-19	HMRC	£470.00	Quarterly Tax return
	Mrs S L Woolfitt	£368.74	October salary and expenses
	Mr A E Dawson	£185.45	October salary
Nov-19	Mr S Mathison	£160.00	Purchase of plants for planters
	Mrs S L Woolfitt	£368.74	Nov and expenses
	Mr A E Dawson	£185.25	November salary
	ERYC	£239.40	Street lighting service level agreement
Dec-19	Mr Peel	£180.00	Supply of plants for village planters
	Mr P Bowser	£150.00	Pruning of Cherry Tree on Jubilee Garden
	Mrs S L Woolfitt	£368.54	Dec and expenses
	Mr A E Dawson	£185.45	December salary
Jan-20	HMRC	£470.20	Quarterly Tax return
	Mrs S L Woolfitt	£368.74	Jan and expenses
	Mr A E Dawson	£185.45	January salary
Feb-20	NBB Recycled Furn	£292.00	Purchase of new bench
	Mrs S L Woolfitt	£368.74	February salary and expenses
	Mr A E Dawson	£185.45	February salary
Mar-20	Brian Fell Ltd	£797.25	Purchase of noticeboard

Mrs S L Woolfitt	£368.54	March salary and expenses
Mr A E Dawson	£185.45	March salary