

**Expenditure over £100 1.4.2020 – 31.3.2021**

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
Apr-20	HMRC tax	£470.00	Quarterly tax return
	Plantscape	£2,641.20	Purchase of 7 planters
	Leven Playing Fields Assoc	£158.00	Room hire for pc meetings
	East Riding of Yorkshire Council	£151.20	Salt bin fill ups - winter maintenance
	Mrs S L Woolfitt	£368.74	April salary and expenses
	Mr A E Dawson	£191.52	April salary
May-20	ERNLLCA	£756.82	Membership fees
	Zurich Municipal ins	£804.23	Insurance renewal
	Mrs S L Woolfitt	£368.74	May salary and expenses
	Mr A E Dawson	£191.51	May salary
	Zoom	£143.88	Remote meetings cost for 12 months - unable to claim VAT back as USA company
Jun-20	East Riding of Yorkshire Council	£932.07	Recharge of election costs May 2019
	Mr A E Dawson	£191.51	June salary
	Mrs S L Woolfitt	£368.54	June salary and expenses
	HART	£400.00	Donation towards running costs
Jul-20	HMRC tax	£498.20	Quarterly tax return
	NNC Building and Gardening Services	£175.00	Grass cutting - Jubilee Garden
	Mr A E Dawson	£191.31	July salary
	Mrs S L Woolfitt	£368.74	July salary and expenses
Aug-20	Mr Peel	£1,000.00	Planting of planters and hanging baskets
	Mr A E Dawson	£191.51	August salary
	Mrs S L Woolfitt	£368.74	August salary and expenses
Sep-20	Mr A E Dawson	£191.51	September salary
	Mrs S L Woolfitt	£368.54	September salary and expenses
	HMRC tax	£498.40	Quarterly tax return
Oct-20	NBB Furniture	£348.00	Replacement bench
	Mr A E Dawson	£191.51	October salary
	Mrs S L Woolfitt	£368.74	October salary and expenses

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Nov-20	John E Wright and Co	£244.80	3 Remembrance Day Plaques
	NNC Building and Gardening Services	£175.00	Grass cutting - Jubilee Garden
	NNC Building and Gardening Services	£140.00	Grass cutting - Jubilee Garden
	East Riding of Yorkshire Council	£239.40	Street lighting Level Service Agreement
	Mr A E Dawson	£191.31	November salary
	Mrs S L Woolfitt	£460.65	November salary and expenses inc back pay
	Mr Peel	£630.00	Planters filled
Dec-20	HMRC tax	£525.40	Quarterly tax return
	Mr A E Dawson	£191.51	December salary
	Mrs S L Woolfitt	£379.92	December salary and expenses
Jan-21	Get Extra	£865.20	Website Development and hosting fees
	Defibstore	£228.00	2 x sets pads and charge stick defibrillator
	Mr A E Dawson	£191.51	January salary
	Mrs S L Woolfitt	£379.92	January salary and expenses
Feb-21	Argos	£594.93	7 tablets Leven School - unable to claim vat back as Leven PC not quoted on invoice
	Argos	£598.88	7 tablets Leven School
	Argos	£1,197.76	14 tablets Leven School
	Mr A E Dawson	£191.51	February salary
	Mrs S L Woolfitt	£379.92	February salary and expenses
Mar-21	Mr A E Dawson	£191.30	March salary
	Mrs S L Woolfitt	£379.92	March salary and expenses