

Expenditure over £100 1.4.2021 - 31.3.2022

Date	Payee	Amount	Description	Vat reclaimed
6.4.2021	East Riding of Yorkshire Council	£154.80	Salt Bin Maintenance	Yes
	HMRC	£507.40	Quarterly tax return	vat exempt
	ERNLLCA	£780.10	Membership fees 2021-2022	vat exempt
25.4.2021	Sally Woolfitt	£379.92	April salary and expenses	vat exempt
	Alan Dawson	£193.87	April salary	vat exempt
25.5.2021	Sally Woolfitt	£379.92	May salary and expenses	vat exempt
	Alan Dawson	£193.68	May salary	vat exempt
1.6.2021	Zurich Municipal	£851.90	Insurance renewal	vat exempt
25.6.2021	Sally Woolfitt	£379.92	June salary and expenses	vat exempt
	Alan Dawson	£193.67	June salary	vat exempt
6.7.2021	East Riding of Yorkshire Council	£223.79	Interpretation Board	Yes
	NNC Building Services	£223.79	Grass cutting	vat exempt
	HMRC	£517.60	Quarterly tax return	vat exempt
25.7.2021	Sally Woolfitt	£379.92	July salary and expenses	vat exempt
	Alan Dawson	£193.87	July salary	vat exempt
25.8.2021	Riston Plants (Mr Peel)	£1,000	Planters & hanging baskets	vat exempt
	Sally Woolfitt	£379.92	August salary and expenses	vat exempt
	Alan Dawson	£193.67	August salary	vat exempt
25.9.2021	Sally Woolfitt	£379.92	September salary and expenses	vat exempt
	Alan Dawson	£193.67	September salary	vat exempt
5.10.2021	HMRC	£517.60	Quarterly tax return	vat exempt
25.10.2021	Sally Woolfitt	£379.92	October salary and expenses	vat exempt
	Alan Dawson	£193.87	October salary	vat exempt
25.11.2021	GETextra	£244.80	Web hosting fees	Yes
	Sally Woolfitt	£379.72	November salary and expenses	vat exempt
	Alan Dawson	£193.67	November salary	vat exempt
7.12.2021	East Riding of Yorkshire Council	£239.40	Street Lighting Service Level Agreement	Yes
25.12.2021	Sally Woolfitt	£379.92	December salary and expenses	vat exempt
	Alan Dawson	£193.67	December salary	vat exempt
4.01.2022	HMRC	£517.80	Quarterly tax return	vat exempt
25.01.2022	Sally Woolfitt	£379.92	January salary and expenses	vat exempt
	Alan Dawson	£193.87	January salary	vat exempt
1.02.2022	East Riding of Yorkshire Council	£160.00	Leven School room hire (meetings)	vat exempt
25.02.2022	Sally Woolfitt	£399.13	February salary and expenses	vat exempt
	Alan Dawson	£193.67	February salary	vat exempt
1.03.2022	HART	£500.00	Donation	vat exempt
1.03.2022	John E Wright & Co	£270.00	3 x plaques The Queen's Jubilee	Yes
	Alan Binks Timber	£258.90	Timber and Danish Oil	Yes
25.03.2022	Sally Woolfitt	£399.13	March salary and expenses	vat exempt
	Alan Dawson	£193.67	March salary	vat exempt