

**BREAKDOWN OF EXPENDITURE GREATER THAN £100
1 APRIL 2019 – 31 MARCH 2020**

DATE	PARTICULARS	AMOUNT	HOW FUNDED
4.4.2019	Annual subscription to YLCA	£131	From income
4.4.2019	Annual Website maintenance by Red Kite Services	£120	From income
16.5.2019	Zurich Municipal Insurance	£293	From income
20.6.2019	Internal audit undertaken by YLCA	£120	From income
20.6.2019	Electricity for street lighting provided by NYCC	£1,422 (exc VAT)	From income
1.8.2019	Cutting, baling and disposal of grass from The Green by S Atkinson & son	£1,400 (exc VAT)	From income

Prepared by RUTH SWALES, RESPONSIBLE FINANCIAL OFFICER 31 March 2020

Approved by PAUL ELMHIRST, CHAIRMAN 2 April 2020