

**BREAKDOWN OF EXPENDITURE GREATER THAN £100
1 APRIL 2020 – 31 MARCH 2021**

DATE	PARTICULARS	AMOUNT	HOW FUNDED
2.4.2020	Annual subscription to YLCA	£134	From income
21.5.2020	Covid Support grant	£364	From NYCC Covid Support Fund
21.5.2020	Zurich Municipal Insurance	£295	From income
21.5.2020	Internal audit undertaken by YLCA	£140	From income
21.5.2020	Electricity for street lighting provided by NYCC	£1,282 (exc VAT)	From income
6.8.2020	Cutting, baling and disposal of grass from The Green by S Atkinson & son	£1,990 (exc VAT)	From income
1.10.2020	Annual Website maintenance by Red Kite Services	£130	From income
1.10.2020	Website Accessibility review by S Snowton	£200	From income
3.12.2020	Land Registry disbursements	£106	From income
17.12.2020	Zoom subscription re remote meetings	£115	From income

Prepared by RUTH SWALES, RESPONSIBLE FINANCIAL OFFICER 31 March 2021

Approved by PAUL ELMHIRST, CHAIRMAN 1 April 2021