

**BREAKDOWN OF EXPENDITURE GREATER THAN £100
1 APRIL 2021 – 31 MARCH 2022**

DATE	PARTICULARS	NET AMOUNT (ex VAT)	VAT	HOW FUNDED
1.4.2021	Annual subscription to YLCA	£138		From income
27.5.2021	Zurich Municipal Insurance	£298		From income
27.5.2021	Internal audit undertaken by YLCA	£200		From income
27.5.2021	Electricity for street lighting provided by NYCC	£1,305	£261	From income
5.8.2021	Cutting, baling and disposal of grass from The Green by S Atkinson & son	£1,870	£374	From income
7.10.2021	Annual Website maintenance by Red Kite Services	£130		From income
7.10.2021	Weed wiping by Lower Derwent Valley Conservation	£200		From income
6.1.2022	Defibrillator battery and pads	£247	£49	From income
6.1.2022	Zoom subscription re remote meetings	£120	£24	From income
6.1.2022	Selby DC re planning application for change of use of part of the Green re play area	£250		From income
3.2.2022	Acorn Lighting re upgrade of street lighting with energy efficient LED replacement	£4,070	£814	From income

Prepared by RUTH SWALES, RESPONSIBLE FINANCIAL OFFICER 31 March 2022

Approved by PAUL ELMHIRST, CHAIRMAN 7 April 2022