

Expenditure over £100 - March 2022

Date paid	Payee	Details	Total inc Vat
28.04.2021	YLCA	Membership	313.00
28.04.2021	R. Pearson	Internal Audit	175.00
11.05.2021	Came & Co	Insurance	392.91
24.06.2021	Dalesgate Press	Welcome pack printing	167.60
23.08.2021	Farm & Land Services	Grass Cutting	580.80
05.09.2021	Sheila Parsons	Re new Welcome Sign	387.60
09.03.2022	Farm & Land Services	Grass Cutting	930.00
2021/2022	Salaries		2,828.22
17.02.2022	Staff member	Expenses	300.60
21.12.2021	Staff member	December Expenses	376.04