

INCOME Year ending March 2014

30.04.13	East Riding Yorkshire Council Precept	710.27
21.10.13	VAT Refund Apr 12 - March 13	64.10
10.03.14	R Garbutt Grazing Licence	100.00
31.03.14	Deposit Account Interest	<u>0.40</u>
	Total Income	£ <u>874.77</u>

		Amount	VAT	Total
29.05.13	P Bryan - Internal Audit	20.00		20.00
29.05.13	Ulllyotts Professional fees	985.10	197.02	1182.12
21.11.13	ERYC Level 1 Street Lighting	46.84	9.37	56.21
17.12.13	Graham & Rosen Legal Fees	500.00	100.00	600.00
17.12.13	Grindale Ch Rm Man Cttee	50.00		50.00
17.12.13	Aon UK Ltd P C Insurance	199.59		199.59
20.01.14	CPRE Membership fee	29.00		29.00
25.03.14	H Bingley Clerks Expenses	50.00		50.00
25.03.14	HW Atkinson & Sons -Mowing	275.00	55.00	<u>330.00</u>
	Total Expenditure		£	<u>2516.92</u>