

COXWOLD PARISH COUNCIL EXPENDITURE – FINANCIAL YEAR ENDING 31ST MARCH 2021

| <u>CHEQUE NUMBER</u> | <u>PAYEE</u> | <u>AMOUNT</u> |
|----------------------|---------------------------|-------------------------|
| 100418 | NYCC – VAS POSTS | 1800.00 |
| 100419 | INSURANCE (NET) | 189.93 |
| 100420 | PACKHORSE – WEBSITE | 360.00 |
| 100421 | M BURN – GRASS CUTTING | 370.00 |
| 100422 | MARMAX – PICNIC BENCH | 472.80 |
| 100423 | K WHEELER -MAINTENANCE | 200.00 |
| 100424 | NYCC – GRIT | 90.00 |
| 100426 | M BURN – GRASS CUTTING | 310.00 |
| 100427 | M BURN – GARDENING | 90.00 |
| 100428 | M BURN – GARDENING | 60.00 |
| 100429 | NEWSLETTER – Y/E 31.03.21 | <u>150.00</u> |
| TOTAL EXPENDITURE | | £ <u><u>4092.73</u></u> |