

Date of Paymer	Payee	Item	Total
10/04/2023	ERNLLCA	Annual Membership	£691.30
10/04/2023	HI-Fliers	Flag Pole	£966.00
10/04/2023	East Riding Yorkshire Council	Salt Bin Maintenance	£108.00
10/04/2023	HI-Fliers	Flags	£336.60
10/04/2023	Vision ICT Ltd	Wesite hosting and support	£161.26
10/04/2023	HMRC	Qtr 4 Income tax 22/23	£292.80
25/04/2023	Mrs JL Gibson	Clerk Salary	£343.40
25/05/2023	Mrs JL Gibson	Clerk Salary	£343.40
12/06/2023	Hedgehogs R Us	Hedgehog Highway Boxes	£157.50
12/06/2023	Garden and Tree Services	Grass Cutting	£1,210.00
25/06/2023	Mrs JL Gibson	Clerk Salary	£343.40
12/06/2023	HMRC	Qtr 1 Income Tax 23/24	£305.40
12/06/2023	A Capraro	Bench Refurbishment	£101.30
28/06/2023	Mrs VJ Chapman	Clerk's Salary	£260.64
10/07/2023	Mrs VJ Chapman	New Laptop for Clerk	£587.99
25/07/2023	Mrs VJ Chapman	Clerk Salary	£325.65
08/08/2023	Garden & Tree Services	Grass cutting	£1,210.00
25/08/2023	Mrs VJ Chapman	Clerk's Salary	£631.45
04/09/2023	Tony Cook Ltd	Fencing and surface works to Play Park	£990.00
25/09/2023	Mrs VJ Chapman	Clerk's Salary	£433.05
09/10/2023	AM Skips	Allotments	£195.00
09/10/2023	Garden & Tree Services	Grass Cutting	£1,210.00
09/10/2023	Team Sport and Play Ltd	Replacement Small Swing Seat	£330.00
25/10/2023	Mrs VJ Chapman	Clerk Salary	£433.05
13/11/2023	City New & Used Office Furniture	Filing Cabinet	£360.00
13/11/2023	John E Wright & Co Ltd	Playpark sign	£102.00
13/11/2023	Garden & Tree Services	Grass Cutting	£570.00
25/11/2023	Mrs VJ Chapman	Clerk Salary	£433.05
11/12/2023	ERYC	SLA Street Lighting	£127.37
11/12/2023	Maypole Manufacturing Ltd	Shelter Solutions Bus Shelter	£4,638.00
25/12/2023	Mrs VJ Chapman	Clerk Salary	£671.05
08/01/2024	Clear Insurance Management Ltd	Annual Insurance Renewal	£830.00
08/01/2024	PKF Littlejohn LLP	Audit fees	£252.00
15/01/2024	Mr A Olsen	Festive Lighting New Christmas Tree	£139.99
15/01/2024	Wicksteed	Playpark Inspection	£158.40
25/01/2024	Mrs VJ Chapman	Clerk's Salary	£468.05
12/02/2024	Mrs VJ Chapman	Clerk's Stationery Reimbursement	£123.23
12/02/2024	R&JM Henley	Community Trees	£445.24
12/02/2024	JohnEWright	Village landmark signs	£278.40
25/02/2024	Mrs VJ Chapman	Clerk's Salary	£468.05
25/03/2024	Mrs VJ Chapman	Clerk's Salary	£468.05