

Date	Our Reference	Cheque No	Payee	Details	TOTAL COST
01.02.16	WPC0084	101084	Cottingham Parish Council	dog fouling stencil	16.80
04.04.16	WPC0089	101089	S Taylor	Clerk Salary (inclusive of 6 additional hours for website set-up and £10.40 fuel costs)	184.96
04.04.16	WPC0090	101090	HMRC	Tax	46.24
04.04.16	WPC0091	101091	ERNLLCA	Membership fee	337.34
04.04.16	WPC0092	101092	S Taylor	Petty Cash float	159.59
04.04.16	WPC0093	101093	F Wilson	Grass seed for cemetery	15.00
04.04.16	WPC0094	101094	Sledmere Estate	Playground rental	120.00
09.05.16	WPC0095	101095	S Taylor	Clerk Salary (inclusive of £10.40 fuel costs)	147.20
09.05.16	WPC0096	101096	HMRC	Tax	36.80
09.05.16	WPC0097	101097	Victoria Inn	Defibrillator electricity	30.00
09.05.16	WPC0098	101098	Zurich	Insurance	601.98
09.05.16	WPC0099	101099	ERYC supplies	Stationery (required for audit/archiving)	39.37
06.06.16	WPC0100	101100	S Taylor	Clerk Salary (inclusive of £20.80 fuel costs)	168.00
06.06.16	WPC0101	101101	HMRC	Tax	36.80
04.07.16	WPC0102	101102	S Taylor	Clerk Salary (inclusive of £32.50 fuel costs)	225.30
04.07.16	WPC0103	101103	F Wilson	Mower fuel (£10) key cutting (£3.50)	13.50
N/A	WPC0104	101104	VOID	N/A	
04.07.16	WPC0105	101105	Community Heartbeat Trust	Defibrillator battery replacement	250.80
01.08.16	WPC0106	101106	S Taylor	Clerk Salary (inclusive of fuel costs)	253.60
05.09.16	WPC0107	101107	S Taylor	Clerk Salary (inclusive of fuel costs)	195.01
05.09.16	WPC0108	101108	Diane Malley	Internal audit costs	106.60
05.09.16	WPC0109	101109	HMRC	Tax	37.20
05.09.16	WPC0110	101110	S Taylor	Petty Cash repayment	123.87
03.10.16	WPC0111	101111	S Taylor	Clerk Salary (inclusive of fuel costs)	243.20
03.10.16	WPC0112	101112	East Riding of Yorkshire Council	Northfield Road allotment rent	106.00
03.10.16	WPC0113	101113	Play Inspection Company	Playground inspection	102.00
03.10.16	WPC0114	101114	Mr W Buckle	Allotment fee reduction	7.50
03.10.16	WPC0115	101115	East Riding Arborists	Cemetery tree works	3,360.00
07.11.16	WPC0116	101116	S Taylor	salary plus £40 planning fee	272.80
07.11.16	WPC0117	101117	Whinhill Nurseries	beech hedge - cemetery	552.00
07.11.16	WPC0118	101118	East Riding Arborists	stump grinding	540.00
07.11.16	WPC0119	101119	St Nicholas Church	church clock	78.00
07.11.16	WPC0120	101120		defib pads	75.60
07.11.16	WPC0121	101121	F Wilson	mower fuel	10.00
05.12.16	WPC0122	101122	S Taylor	clerk salary	195.60
05.12.16	WPC0123	101123	Driffield School	twilight bus	200.00
05.12.16	WPC0124	101124	HMRC	tax	37.20
05.12.16	WPC0125	101125	F Wilson	christmas lights	60.00
09.01.17	WPC0126	101126	S Taylor	clerk salary	232.80
09.01.17	WPC0127	101127	Community Hall	village hall rent	400.00
09.01.17	WPC0128	101128	F Wilson	water butt & mower oil	56.80
09.01.17	WPC0129	101129	St Nicholas Church	church clock	78.00
06.02.17	WPC0130	101130	S Taylor	clerk salary	232.80
06.02.17	WPC0131	101131	ERYC	grass cutting	1,078.54
06.02.17	WPC0132	101132	Biolink	rat bait	55.27
06.02.17	WPC0133	101133	ERYC supplies	stationery	24.20
06.03.17	WPC0134	101134	S Taylor	clerk salary & petty cash	264.70
06.03.17	WPC0135	101135	S Albinger	southfield road bench	1,126.00
					12,534.97