

Date	Our Reference	Cheque No	Payee	Details	TOTAL COST
3-Apr	WPC0136	101136	S Taylor	clerk salary	242.24
3-Apr	WPC0137	101137	Sledmere Estate	playground rent	120.00
8-May	WPC0138	101138	S Taylor	clerk salary	208.80
8-May	WPC0139	101139	ERNLLCA	membership fees	344.25
5-Jun	WPC0140	101140	S Taylor	clerk salary	208.80
5-Jun	WPC0141	101141	Zurich Insurance	annual insurance premium	625.34
5-Jun	WPC0142	101142	S Taylor	clerk salary	123.00
5-Jun	WPC0143	101143	Biolink	rat bait	55.27
3-Jul	WPC0144	101144	S Taylor	clerk salary	208.80
7-Aug	WPC0145	101145	S Taylor	clerk salary	208.80
7-Aug	WPC0146	101146	Diane Malley	internal audit	106.50
7-Aug	WPC0147	101147	Play Inspection Company	playground inspection	102.00
7-Aug	WPC0148	101148	Wold Electrical	defibrillator check	15.00
7-Aug	WPC0149	101149	A McCormack	book token	25.00
4-Sep	WPC0150	101150	S Taylor	clerk salary	219.20
2-Oct	WPC0151	101151	S Taylor	clerk salary	294.40
2-Oct	WPC0152	101152	ERYC	Northfield allotment rent	106.00
6-Nov	WPC0153	101153	S Taylor	salary Oct/Nov	578.40
6-Nov	WPC0154	101154	PKJ Littlejohn	External Audit	130.00
6-Nov	WPC0155	101155	Royal British Legion	Poppy Wreath	22.00
4-Dec	WPC0156	101156	Driffield School	donation to twilight bus	200.00
4-Dec	WPC0157	101157	Sally Johns	interim clerk salary	181.60
4-Dec	WPC0158	101158	HMRC	tax	37.60
4-Dec	WPC0159	101159	Sally Johns	petty cash	88.96
4-Dec	WPC0160	101160	PKJ Littlejohn	External Audit	26.00
8-Jan	WPC0161	101161	Sally Johns	interim clerk salary	181.00
8-Jan	WPC0162	101162	HMRC	tax	37.60
8-Jan	WPC0163	101163	A McCormack	Christmas lights replacement	80.00
8-Jan	WPC0164	101164	BDS Groundworks	resurfacing of the burial access road	16,347.72
5-Feb	WPC0165	101165	village hall	meeting room rental	400.00
5-Feb	WPC0166	101166	ERYC	grounds maintenance	1,110.89
05-Feb	WPC0167	101167	Sally Johns	interim clerk salary	181.60
5-Feb	WPC0168	101168	HMRC	tax	37.60
5-Feb	WPC0169	101169	Parish Notice Board Company	replacement noticeboard	171.00
05-Feb	WPC0170	101170	Parish Notice Board Company	replacement noticeboard	171.00
5-Feb	WPC0171	101171	Whinhill Nurseries	replacement saplings (burial ground)	35.10
05-Mar	WPC0172	101172	Sally Johns	interim clerk salary	181.60
05-Mar	WPC0173	101173	HMRC	tax	37.60
05-Mar	WPC0174	101174	Parish Notice Board Company	magnets	48.00
05-Mar	WPC0175	101175	Community Heartbeat Trust	Defibrillator parts	159.60
24-Mar	WPC0176	101176	Sledmere Estate	Playground rental	120.00
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