

Date	Payee	Details	TOTAL COST
5-Apr	Suzanne Taylor	Clerk Salary March (inclusive of fuel costs)	£368.60
15-Apr	ERYC Supplies	Stationery (audit)	£23.45
17-May	Sledmere Estate	Station Hill Playing Field rental	£300.00
5-Apr	ERNLLCA	Membership fees	£380.78
16-May	Suzanne Taylor	Clerk Salary April (inclusive of fuel costs)	£317.40
7-May	HMRC	Tax	£22.80
17-May	A McCormack		£45.97
17-May	Wetwang Community Hall	Meeting Room rental	£400.00
16-May	ERYC	Commercial Waste (burial ground)	£88.92
	The Parish Noticeboard Company	Community noticeboard	£243.00
17-May	Zurich	Annual insurance premium	£645.49
6-Jun	Suzanne Taylor	Clerk Salary May (inclusive of fuel costs)	£426.20
5-Jun	HMRC	Tax	£63.40
6-Jun	A McCormack	Burial Ground bench	£179.00
18-Jun	M Calvert		£60.07
	Natural England	Donation towards pond plants and information boards - £50 not banked	
3-Jul	Suzanne Taylor	Clerk Salary (inclusive of fuel costs)	£449.60
8-Jul	HMRC	Tax	£63.40
3-Jul	A McCormack	Plants, grow bags, compost for burial ground planter and chipping for surgery planter / Magnets for new noticeboard 3 x pack of 12	£53.25

3-Jul	SLCC	Membership fees	£76.00
3-Jul	East Riding Arborists	Tree works by the pond.	£360.00
3-Jul	Diane Malley	Internal audit	£116.50
03-Jul	The Parish Noticeboard Company	Community noticeboard	£243.00
03-Jul	SLCC	Clerk training event – 15 th July	£15.00
09-Aug	Suzanne Taylor	Clerk Salary (inclusive of fuel costs & Humber Bridge toll)	£362.00
15-Aug	HMRC	Tax	£22.80
09-Aug	MJ Design	Planning application design work	£100.00
12-Sep	Suzanne Taylor	Clerk Salary (inclusive of fuel costs)	£345.36
12-Sep		Pond railings and fence paint (paid by personal credit card)	£233.22
12-Sep	Alma Printers		£42.00
20-Sep	HMRC	Tax	£13.20
14-Oct	Suzanne Taylor	Clerk Salary (inclusive of fuel costs)	£442.20
07-Oct	HMRC	Tax	£21.00
14-Oct	ERYC	Northfield Road Allotments	£114.00
14-Oct	Play Inspection Company	Station Hill playing fields equipment check	£102.00
12-Sep	Bob Stabler & Sons	Skip hire	£192.00
21-Nov	ERNLLCA	Conference / training day	£54.00
21-Nov	HMRC		£21.00
14-Oct	PKF Littlejohn	External audit	£240.00
14-Oct	Andrew McCormack	Newsletter delivery (Will Sonley paid in cash)	£20.00
21-Nov	Suzanne Taylor	Clerk Salary (inclusive of fuel costs)	£386.76
21-Nov	HMRC	Tax	£13.20
06-Dec	Royal British Legion	Poppy wreath	£22.00

21-Nov	St Nicholas Church	Clock service	£93.00
09-Dec	Suzanne Taylor	Clerk Salary (inclusive of fuel costs) / DBS check £23	£495.32
	Sovereign	playpark deposit - paid from Reserve account	£3,112.13
05-Dec	HMRC	Tax	£25.00
10-Jan	Driffield School	Twilight Bus	£200
09-Dec	SLCC	ILCA qualification	£118.80
09-Dec		Christmas Trees	£573.00
09-Dec-19	Andrew McCormack	Christmas lights (bulbs)	£45.00
10-Jan-20	Suzanne Taylor	Clerk Salary (inclusive of fuel costs)	£317.40
13-Jan-20	HMRC	Tax	£22.80
10-Jan-20	Andrew McCormack	Entrance planters	£31.88
10-Jan-20		Christmas Lights (reimburse Pat Pickering)	£67.57
10-Jan-20	ERYC	Maintenance (grass cutting)	£1,178.54
10-Jan-20	M Dobson	Christmas Lights	£24.99
10-Feb-20	Suzanne Taylor	Clerk Salary (inclusive of fuel costs)	£458.12
12-Feb-20	HMRC	Tax	£25.00
10-Feb-20	Noticeboards Online	Information boards	£960.00
10-Feb-20	Vending Ventures	Duck feed machine	£250.80
10-Feb-20	S A Fabrications	Pond bench	£1,020.00
13-Mar-20	Suzanne Taylor	Clerk Salary (inclusive of fuel costs)	£442.20
13-Mar-20	HMRC	Tax	£21.00
13-Mar-20	Andrew McCormack	Compost / membrane (playpark hedge)	£35.99
13-Mar-20	Community Heartbeat Trust	Defibrillator pads	£87.60
13-Mar-20	Wetwang Community Hall	Annual donation	£400.00
23-Mar	Alma Printers	newsletter	£57.00

25-Mar	Heritage Forge	Burial Ground gates refurbishment	£490.00
			18,241.71