

DATE	FROM	DETAILS	AMOUNT
07/01/2021	Skidby PFA	Grant	£400.00
06/04/2021	JR Turnbull	Grounds Maintenance	£451.92
06/04/2021	G O Foster	Gravel + Spreading	£408.00
06/04/2021	SLCC	Membership	£112.00
06/04/2021	Clerk	Salary + Expenses	£425.29
05/05/2021	JR Turnbull	Grounds Maintenance	£451.92
05/05/2021	Yorkshire Tree Surgery	Tree Works LWR Cem	£950.00
05/05/2021	L & K Warcup Ltd	Installation of benches/noticeboards	£1,048.00
05/05/2021	ERNLLCA	Subscription	£636.61
05/05/2021	Clerk	Salary + Expenses	£429.72
07/05/2021	Business Stream	Water for Pavilion	£249.34
08/06/2021	AJACS	Audit Fee	£230.00
08/06/2021	JR Turnbull	Grounds Maintenance	£451.92
08/06/2021	Glasdon	Bench (Mill Road)	£731.89
08/06/2021	Clerk	Salary + Expenses	£457.86
08/06/2021	Groundwork UK	Refund of grant	£7,670.00
08/06/2021	Zurich Municipal	Insurance	£532.36
06/07/2021	JR Turnbull	Grounds Maintenance	£451.92
06/07/2021	The Play Inspection Company	Annual Playground Inspection	£105.00
06/07/2021	Vision ICT	Website	£325.00
06/07/2021	ERNLLCA	Training	£115.00
06/07/2021	Aspect Building Services	Repairs to Pavilion	£6,400.00
06/07/2021	Clerk	Salary + Expenses	£422.42
03/08/2021	ERYC	Playing Field rent	£725.00
03/08/2021	JR Turnbull	Grounds Maintenance	£451.92
03/08/2021	Clerk	Salary + Expenses	£477.73
12/08/2021	Business Stream	Water for Pavilion	£158.37
07/09/2021	JR Turnbull	Grounds Maintenance	£451.92
07/09/2021	Clerk	Salary + Expenses	£417.08
05/10/2021	PKF Littlejohn	External Audit Fee	£200.00
05/10/2021	Vision ICT	Email hosting	£410.00
05/10/2021	Clerk	Salary + Expenses	£616.03
02/11/2021	JR Turnbull	Grounds Maintenance	£903.84
02/11/2021	Clerk	Salary + Expenses	£417.08
07/12/2021	W Campbell & Son	Statues	£3,100.00
07/12/2021	AJACS	Mid year audit	£135.00
07/12/2021	JR Turnbull	Grounds Maintenance	£451.92
07/12/2021	Clerk	Salary + Expenses	£470.11
07/12/2021	Cottingham Tree Specialist	Tree Works LWR Cem	£1,160.00
04/01/2022	JR Turnbull	Grounds Maintenance	£451.92
04/01/2022	Skidby Village Hall	Room Hire	£261.00
04/01/2022	Boxall Roofing	Pavilion Repairs	£260.00
04/01/2022	Clerk	Salary + Expenses	£419.03
01/02/2022	ERYC	Playing Field rent	£725.00
01/02/2022	JR Turnbull	Grounds Maintenance	£451.92
01/02/2022	Clerk	Salary + Expenses	£417.73
01/02/2022	JR Turnbull	Grounds Maintenance	£451.92
01/03/2022	PBS	Statue installation	£1,900.00
01/03/2022	Harmony Landscapes	Cemetery paths	£6,116.67
01/03/2022	Clerk	Salary + Expenses	£505.68