

Payments over £100 2023-24

DATE	FROM	DETAILS	AMOUNT
02/04/2024	Clerk	Salary	£517.57
02/04/2024	HMRC	Income tax	£122.80
03/04/2024	Scottish Power	Electric for pavilion	£111.25
07/05/2024	East Yorkshire Shutters	New sprung barrel	£546.00
07/05/2024	L Moore	Grounds maintenance	£842.00
07/05/2024	GO Foster Ltd	Ditch Clearance	£643.50
03/05/2024	Scottish Power	Electric for pavilion	£111.25
07/05/2024	ERNLLCA	Subscription	£690.94
07/05/2024	ICCM	Subscription	£100.00
07/05/2024	Public Sector Audit	Internal Audit	£480.00
07/05/2024	Clerk	Salary	£401.22
07/05/2024	HMRC	Income tax	£249.60
07/05/2024	npower	Electricity - festive lights	£586.66
04/06/2024	Vision ICT	Email and website	£405.00
04/06/2024	Zurich Municipal	Insurance	£654.72
03/06/2024	Scottish Power	Electric for pavilion	£111.25
04/06/2024	L Moore	Grounds maintenance	£842.00
04/06/2024	Clerk	Salary	£400.82
04/06/2024	HMRC	Income tax	£250.00
02/07/2024	L Moore	Grounds maintenance	£842.00
02/07/2024	Skidby Village Hall	Room Hire	£324.00
02/07/2024	Landplan	Play Area	£6,250.00
02/07/2024	G O Foster	Ditch Clearance	£643.50
02/07/2024	Clerk	Salary	£400.82
02/07/2024	HMRC	Income tax	£250.00
03/07/2024	Scottish Power	Electric for pavilion	£111.25
05/08/2024	Scottish Power	Electric for pavilion	£111.25
06/08/2024	PKF Littlejohn	External Audit	£210.00
06/08/2024	ERYC	Playing Fields Rent	£725.00
06/08/2024	L Moore	Grounds maintenance	£842.00
06/08/2024	Clerk	Salary + Postage	£402.52
06/08/2024	HMRC	Income tax	£250.00
03/09/2024	G O Foster	Spiking	£184.50
06/08/2024	L Moore	Grounds maintenance	£842.00
03/09/2024	Clerk	Salary and Expenses	£419.98
03/09/2024	HMRC	Income tax	£250.00
03/09/2024	Scottish Power	Electric for pavilion	£111.25
03/10/2024	Scottish Power	Electric for pavilion	£111.25
08/10/2024	L Moore	Grounds maintenance	£842.00
08/10/2024	Clerk	Salary	£401.22
08/10/2024	HMRC	Income tax	£249.60
04/11/2024	Scottish Power	Electric for pavilion	£111.25
12/11/2024	L Moore	Grounds maintenance	£842.00
12/11/2024	Clerk	Salary	£528.77
12/11/2024	HMRC	Income tax	£335.60
03/12/2024	Clerk	Salary + Expenses	£466.60
03/12/2024	HMRC	Income tax	£262.00
03/12/2024	L Moore	Grounds maintenance	£842.00
03/12/2024	ERofY Band	Music at switch-on	£150.00

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03/12/2024	Scottish Power	Electric for pavilion	£111.25
03/01/2025	Scottish Power	Electric for pavilion	£111.25
07/01/2025	ERYC	Rent for playing Fields	£725.00
07/01/2025	mnb computing	MS 365 licence	£138.59
07/01/2025	L Moore	Grounds maintenance	£842.00
07/01/2025	Boxall Roofing	Repairs to pavilion	£385.00
07/01/2025	G O Foster	Flailing - Playing fields	£253.50
07/01/2025	Clerk	Salary	£419.33
07/01/2025	HMRC	Income Tax + NI	£273.09
03/02/2025	Scottish Power	Electric for pavilion	£111.25
04/02/2025	L Moore	Grounds maintenance	£842.00
04/02/2025	Clerk	Salary	£418.33
04/02/2025	HMRC	Income Tax	£262.00
03/03/2025	Scottish Power	Electric for pavilion	£111.25
04/03/2025	ERYC	Installation of lights	£560.00
04/03/2025	L Moore	Grounds maintenance	£842.00
04/03/2025	T Hasnip	Hedging materials	£115.00
04/03/2025	Clerk	salary	£419.93
04/03/2025	HMRC	Income tax	£262.40