

Corringham Parish Council

2021-22 Payments over £100

Date	Payee	Amount	Purpose
01 04 21	A Hayward	£204.06	Salary and stamps
01 04 21	LALC	£258.53	Annual Subs/Training
01 04 21	N.Kesteven DC	£229.98	Cemetery Rates
01 04 21	D Semley	£344.17	NHP Expenses
01 05 21	A Hayward	£224.12	Clerk Salary/ Expenses
01 05 21	R Wilkinson	£430.00	First grass cut (all areas)
01 05 21	Zurich Municipal	£345.80	Annual Insurance
01 05 21	Amber Tree Care	£2,880.00	Replacement Fence/Gate
01 06 21	A Hayward	£258.60	Clerk salary (hol pay)
01 06 21	HMRC	£161.20	Qtrly PAYE
01 06 21	R Wilkinson	£180.00	Grass cutting
01 07 21	A Hayward	£115.40	Clerk Salary
01 07 21	Amber Tree Care	£300.00	Replacement gate/plants
01 07 21	Groundworks	£803.19	Repay surplus NP grant
01 07 21	R Wilkinson	£446.00	Grass cuts/strim/hedges cut
01 08 21	A Hayward	£153.33	Clerk Salary/ Expenses
01 09 21	A Hayward	£146.94	Clerk Salary & Holiday Pay
01 09 21	R Wilkinson	£482.00	Grass cutting/Maintenance
01 10 21	HMRC	£101.60	Quarterly PAYE
01 10 21	A Hayward	£184.52	Clerk Salary/ Expenses
01 10 21	LCC	£120.00	Grass cutting - school
01 10 21	R Wilkinson	£135.00	Grass cutting
01 11 21	A Hayward	£238.74	Clerk expenses - notice board
01 11 21	A Hayward	£207.74	Clerk Salary
01 11 21	R Wilkinson	£235.00	Grass cutting Maintenance
07 12 21	A Hayward	£272.24	Clerk Final Salary (Incl Hol. Pay)
07 12 21	HMRC	£166.00	Quarterly PAYE
07 12 21	Clive Keble	£1,400.00	NP Consultation (Final)