

Corringham Parish Council

2022-23 Payments Over £100

Date	Payee	Amount	Purpose
01/04/2022	LC Printing	127.20	Newsletter
06/04/2022	Heather property services	580.00	Grass Cutting - As per contract
06/04/2022	LALC	158.52	Training
13/04/2022	Robert Mason	240.80	Bouncy Castle Hire - Jubilee
27/04/2022	VIC Group	466.43	Generator Hire - Jubilee
27/04/2022	Blockfree Services	312.00	Porta Loos - Jubilee
28/04/2022	Elizabeth Raymond	241.50	Clerks Salary - Final
04/05/2022	Heather property services	790.00	Grass Cutting - As per contract
12/05/2022	S & VJ Elwiss	200.00	Burgers - Jubilee
12/05/2022	Lincs Marquees	815.00	Marquee hire - Jubilee
19/05/2022	LALC	114.00	Annual training scheme
21/05/2022	Groundwork UK	962.25	Return of unspent NHP grant
23/05/2022	Beckett Arms	133.00	Jubilee prizes & Cup cakes
29/05/2022	Zurich Insurance	348.61	Liability insurance - Annual charge
03/06/2022	Co-Op	174.72	Vouchers - Foods for Jubilee celebrations
13/06/2022	Heather property services	580.00	Grass Cutting - As per contract
13/06/2022	Redhill Farm	176.00	Sausages - Jubilee
13/06/2022	Mac Haynes	500.00	Entertainment - Jubilee
13/06/2022	LC Printing	125.00	Leaflets - Jubilee
13/06/2022	Amazon	187.73	Party items - Jubilee
13/06/2022	Street Solutions	174.86	Street Closure equipment - Jubilee
14/06/2022	Shaw & Sons Limited	132.00	Grant of Exclusive right deed book - Replacement
06/07/2022	Heather property services	580.00	Grass Cutting - As per contract
06/07/2022	CGC Ecology Ltd	514.56	Ecology report - Grant financed
06/07/2022	North Kesteven	239.52	Cemetery rates - Annual charge
04/08/2022	Heather property services	580.00	Grass Cutting - As per contract
16/09/2022	Heather property services	290.00	Grass Cutting - As per contract
04/10/2022	Willingham Band	100.00	Donation for Jubilee entertainment
02/11/2022	Heather property services	790.00	Grass Cutting - As per contract
02/11/2022	Heather property services	290.00	Grass Cutting - As per contract
02/11/2022	LALC	180.00	Website support
07/02/2023	Sir E C Bacon	172.50	Allotment rent
07/02/2023	LALC	216.00	Internal Audit fee
07/02/2023	LALC	161.18	Subscription
07/02/2023	LALC	120.00	Annual Training scheme
06/03/2023	Noticeboard Company	702.12	Cemetery Noticeboard
06/03/2023	Cllr Semley- Expenses	151.84	Pond safety equipment