

Alkborough & Walcot Parish Council

Payment of £100 and over for the Financial Year Ending 31st March 2016

Date	Payee	Cheque No	Amount	Notes
14.04.15	ERNLLCA	000749	£266.50	Membership of E Riding & N Lincs Local Council Association
14.04.15	North Lincolnshire Council	000750	£197.60	Cemetery Bin Emptying
03.06.15	Zurich Insurance	000751	£477.37	Parish Council Annual Insurance
15.07.15	HAGS-SMP Ltd	000752	£460.80	Play Area parts
18.08.15	North Lincolnshire Council	000753	£143.93	Dog Waste Bin West Halton Lane
25.10.15	North Lincolnshire Council	000759	£216.72	Litter Bin Emptying Play Area
03.11.15	D Gaunt	000761	£522.21	Church & Low Wells Grass Cutting
03.11.15	B Drewery	000762	£355.93	Cemetery Grass Cutting
03.03.16	Vision ICT Ltd	000769	£600.00	New Website
03.03.16	D Brian	000770	£235.98	Website hours
03.03.16	D Brian	000771	£1,386.87	Honorarium Clerk £1185.16 + Expenses £201.71
03.03.16	J Ablott	000772	£150.00	Honorarium Clock winding
09.03.16	North Lincolnshire Council	000778	£251.99	Dog Waste Bin Huteson Lane
30.03.16	Vision ICT Ltd	000781	£126.00	Website Domain registration