

**Alkborough & Walcot Parish Council****Payment of £100 and over for the Financial Year Ending 31st March 2017**

<b>Date</b>	<b>Payee</b>	<b>Cheque No</b>	<b>Amount</b>	<b>Notes</b>
04.04.16	ERNLLCA	000782	£275.29	Membership of E Riding & N Lincs Local Council Association
09.04.16	M Howson	000784	£200.00	Queen's 90th Birthday Celebration party
05.05.16	North Lincolnshire Council	000786	£205.40	Cemetery Bin Emptying
17.05.16	Zurich Insurance	000789	£496.18	Parish Council Annual Insurance
24.05.16	Farmstar Ltd	000790	£314.26	New Strimmer
05.07.16	Grove Groundwork Services	000792	£651.00	Parish Paths Grass Cutting
03.08.16	Grove Groundwork Services	000795	£669.40	Parish Paths Grass Cutting
24.08.16	Grove Groundwork Services	000797	£669.40	Parish Paths Grass Cutting
23.09.16	North Lincolnshire Council	000802	£652.32	Play Area Repairs
07.10.16	Grove Groundwork Services	000803	£669.40	Parish Paths Grass Cutting
13.10.16	North Lincolnshire Council	000805	£216.72	Play Area Bin Emptying
24.10.16	Farmstar Ltd	000809	£288.00	New Strimmer
05.11.16	G Smith	000812	£515.34	Church & Low Wells Grass Cutting
05.11.16	B Drewery	000813	£344.25	Cemetery Grass Cutting
08.12.16	Grove Groundwork Services	000815	£669.40	Parish Paths Grass Cutting
02.03.17	J Ablott	000818	£160.00	Honorarium Clock winding
02.03.17	D Brian	000824	£133.56	Website hours
02.03.17	D Brian	000825	£1,443.44	Honorarium Clerk £1261.67 + Expenses £152.88 + Mileage £28.89
02.03.17	Vision ICT Ltd	000826	£150.00	Website hosting & support