CORNFORTH PARISH COUNCIL

PAYMENTS OVER £500

**April 2021 to March 2022**

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| **INVOICE DATE** | **TOTAL****£** | **SUPPLIER** | **REASON** |
| 1st April | 2,060.00 | S.E. Landscaping | Grounds maintenance |
| 12th April | 807.02 | Lumalite | Christmas lights |
| 12th April | 2,060.00 | S.E. Landscaping | Grounds maintenance |
| 1st May | 2,060.00 | S.E. Landscaping | Grounds maintenance |
| 21st May | 3,007.14 | Zurich Municipal | Annual insurance |
| 21st May | 2,060 | S.E. Landscaping | Grounds maintenance |
| 21st May | 783.29 | Lumalite | Christmas lights |
| 16th June  | 2,060.00 | S.E. Landscaping | Grounds maintenance |
| 16th June | 2,074.20 | HMRC | PAYE |
| 8th July | 2,060.00 | S.E. Landscaping | Grounds maintenance |
| 8th July | 892.08 | HMRC | PAYE |
| 20th July | 1,164.00 | Elmtree fabrications | Allotment gate |
| 9th August | 168,814.70 | Kompan | Play equipment |
| 9th August | 2,060.00 | S.E. Landscaping | Grounds maintenance |
| 9th August | 1,000.00 | Cornforth Village Show | Grant |
| 13th September | 2,060.00 | S.E. Landscaping | Grounds maintenance |
| 30th September | 528.00 | Mazars | Annual audit |
| 20th October | 2,060.00 | S.E. Landscaping | Grounds maintenance |
| 3rd November | 2,060.00 | S. E. Landscaping | Grounds maintenance |
| 9th November | 500.00 | Great North Air Ambulance | Grant |
| 11th November | 585.00 | Premier traffic management | Road closure |
| 14th November | 580.20 | Cornforth Partnership | Dog waste bags |
| 11th December | 2,060.00 | S. E. Landscaping | Grounds maintenance |
| 11th December | 6,000 | Cornforth partnership | Grant |
| 16th December | 1,000 | Cornforth Primary School | Grant  |
| 10th January | 587.40 | PassFM | Lamppost power point repairs |
| 10th January | 2,060.00 | S. E. Landscaping | Grounds maintenance |
| 10th January | 556.80 | Northern Echo | Tender advert |
| 10th January | 5,157.49 | Blachere | Christmas lights |
| 20th January | 750.00 | Panto Company | Christmas panto |
| 10th February | 2,060.00 | S. E. Landscaping | Grounds maintenance |
| 10th February | 783.29 | Lumalite | Christmas Tree |
| 10th February | 700.00 | Cornforth Library | Grant |
| 5th March | 4,180.00 | S. E. Landscaping | Grounds maintenance (2 months) |
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