

**Hoton Parish Council**  
**Payments over £100 1st April 2017 to 31st March 2018**

**PAYMENTS**

DATE	PAYMENT TO	PARTICULARS	PAYMENT TYPE	ITEM	TOTAL AMOUNT
15/04/2017	Clare Blain	Clerk's salary	Salary - Clerk	1	£ 279.30
15/05/2017	Clare Blain	Clerk's salary	Salary - Clerk	4	£ 279.30
08/05/2017	LRALC	Annual Membership	Memberships	9	£ 161.05
08/05/2017	M&BG (formerly Brian Mee)	Grounds maintenance		12	£ 167.50
08/05/2017	M&BG (formerly Brian Mee)	Grounds maintenance		13	£ 167.50
08/05/2017	Came & Company	Insurance	Insurance	14	£ 397.93
08/05/2017	2Commune	Website provision 2017-18	General Administration	15	£ 330.00
15/06/2017	Clare Blain	Clerk's salary	Salary - Clerk	19	£ 279.30
15/07/2017	Clare Blain	Clerk's salary	Salary - Clerk	22	£ 279.30
03/07/2017	Leicestershire County Council	Speed survey	Items from 2016-17 budget	29	£ 540.00
15/08/2017	Clare Blain	Clerk's salary	Salary - Clerk	30	£ 279.30
15/09/2017	Clare Blain	Clerk's salary	Salary - Clerk	33	£ 279.30
04/09/2017	M&BG (formerly Brian Mee)	Grounds maintenance	Grounds Maintenance	38	£ 167.50
04/09/2017	M&BG (formerly Brian Mee)	Grounds maintenance	Grounds Maintenance	39	£ 167.50
04/09/2017	M&BG (formerly Brian Mee)	Grounds maintenance	Grounds Maintenance	40	£ 180.00
04/09/2017	M&BG (formerly Brian Mee)	Grounds maintenance	Grounds Maintenance	41	£ 132.00
04/09/2017	Martin Tree Care	Playing Field tree work	Playing Field Maintenance	42	£ 480.00
04/09/2017	Grant Thornton	External Audit	External Audit	43	£ 120.00
15/10/2017	Clare Blain	Clerk's salary	Salary - Clerk	44	£ 279.30
15/11/2017	Clare Blain	Clerk's salary	Salary - Clerk	47	£ 279.30
06/11/2017	Roy Eady	Materials for notice board refurb	Maintenance of other assets	52	£ 146.56
06/11/2017	Hoton Village Hall	Hall hire	General Administration	55	£ 480.00
06/11/2017	Hoton Village Hall	Christmas tree	Christmas tree	56	£ 120.00
15/12/2017	Clare Blain	Clerk's salary	Salary - Clerk	57	£ 279.30
15/01/2018	Clare Blain	Clerk's salary	Salary - Clerk	62	£ 279.30
08/01/2018	M&BG (formerly Brian Mee)	Grounds maintenance (6 months)	Grounds Maintenance	65	£ 1,005.00
08/01/2018	M&BG (formerly Brian Mee)	Grounds maintenance (Burial Grou	Maintenance of other assets	66	£ 198.00
08/01/2018	Pest-Away	Mole removal at Playing Field	Playing Field Maintenance	68	£ 156.00
15/02/2018	Clare Blain	Clerk's salary	Salary - Clerk	69	£ 279.30
09/02/2018	Pawle & Co Ltd	Defibrillator Cabinet		71	£ 402.00
15/03/2018	Clare Blain	Clerk's salary	Salary - Clerk	75	£ 279.30
05/03/2018	M&BG (formerly Brian Mee)	Grounds maintenance (2 months)	Grounds Maintenance	78	£ 335.00
05/03/2018	M&BG (formerly Brian Mee)	Grounds maintenance (Burial Grou	Maintenance of other assets	79	£ 132.00
05/03/2018	Physio Control	Defibrillator		80	£ 780.00
05/03/2018	2 Commune	Website provision 2018-19	General Administration	81	£ 330.00