

**Hoton Parish Council
Payments over £100**

PAYMENTS				
DATE	PARTICULARS	TOTAL AMOUNT	NET	VAT
11/04/2019	Clerk's salary	£ 255.00		
08/05/2019	Grounds Maintenance April	£ 347.00	£289.17	£57.83
08/05/2019	Pruning of orchard	£ 280.00		
08/05/2019	NALC&LRALC membership	£ 166.96		
08/05/2019	Insurance	£ 423.54		
11/05/2019	Clerk's salary	£ 255.00		
11/06/2019	Clerk's salary	£ 255.00		
11/07/2019	Clerk's salary	£ 255.00		
11/08/2019	Clerk's salary	£ 255.00		
02/09/2019	Mole treatment	£ 228.00	£190.00	£38.00
02/09/2019	Clerk's CiLCA training	£ 210.00		
11/09/2019	Clerk's salary	£ 255.00		
07/10/2019	Grounds Maintenance	£ 456.00	£380.00	£76.00
11/10/2019	Clerk's salary	£ 255.00		
11/10/2019	Clerk's overtime	£ 386.87		
04/11/2019	Clerk's overtime	£ 386.87		
04/11/2019	Donation towards Christmas Tree	£ 150.00		
04/11/2019	Payment for use of hall	£ 480.00		
11/11/2019	Clerk's salary	£ 255.00		
11/12/2019	Clerk's salary	£ 255.00		
11/12/2019	Clerk's overtime	£ 386.87		
11/01/2020	Clerk's salary	£ 255.00		
12/01/2020	Grounds Maintenance	£ 1,657.00	£1,380.83	£276.17
11/02/2020	Clerk's salary	£ 255.00		
02/03/2020	Website provision	£ 330.00	£275.00	£55.00
11/03/2020	Clerk's salary	£ 255.00		