

**Hoton Parish Council**  
**1ST April 2020 to 31st March 2021**

**PAYMENTS OVER £100**

DATE	PAYMENT TO	PARTICULARS	TOTAL AMOUNT
11/04/2020	Mrs H Jarvis	Clerk's salary	£ 255.00
04/05/2020	LRALC	LRALC & NALC membership	£ 172.63
04/05/2020	Burton on the Wolds C&P PC	Neighbourhood Plan	£ 1,235.94
11/05/2020	Mrs H Jarvis	Clerk's salary	£ 255.00
31/05/2020	BHIB Ltd	Insurance	£ 423.65
31/05/2020	M&BG Ltd	Hedge cutting	£ 276.00
31/05/2020	M&BG Ltd	Playing Field Maintenance	£ 420.00
11/06/2020	Mrs H Jarvis	Clerk's salary	£ 255.00
11/06/2020	Mrs H Jarvis	Clerk's overtime	£ 414.80
10/07/2020	M&BG Ltd	Playing Field Maintenance	£ 840.00
11/07/2020	Mrs H Jarvis	Clerk's overtime	£ 414.80
11/07/2020	Mrs H Jarvis	Clerk's salary	£ 255.00
27/07/2020	Leicester City Council	Aboricultural Survey	£ 282.00
03/08/2020	M&BG Ltd	Grass cutting	£ 132.00
03/08/2020	M&BG Ltd	Playing Field Maintenance	£ 210.00
11/08/2020	Mrs H Jarvis	Clerk's salary	£ 255.00
11/08/2020	Mrs H Jarvis	Clerk's overtime	£ 414.80
28/08/2020	M&BG Ltd	Grass cutting	£ 120.00
07/09/2020	M&BG Ltd	Playing Field Maintenance	£ 210.00
11/09/2020	Mrs H Jarvis	Clerk's salary	£ 255.00
11/09/2020	Mrs H Jarvis	Clerk's overtime	£ 342.21
05/10/2020	M&BG Ltd	Grass cutting	£ 120.00
11/10/2020	Mrs H Jarvis	Clerk's salary	£ 255.00
02/11/2020	M&BG Ltd	Playing Field Maintenance	£ 420.00
02/11/2020	M&BG Ltd	Grass cutting	£ 132.00
02/11/2020	Wicksteed Leisure Ltd	Replacement swing seats	£ 119.40
09/11/2020	Village Hall Committee	Christmas tree	£ 144.00
09/11/2020	Village Hall Committee	Use of hall	£ 120.00
11/11/2020	Mrs H Jarvis	Clerk's salary	£ 282.36
11/11/2020	Mrs H Jarvis	Clerk's overtime	£ 322.16
07/12/2020	Outwoodcare Ltd	Bus shelter seat	£ 348.00
07/12/2020	M&BG Ltd	Playing Field Maintenance	£ 210.00
07/12/2020	M&BG Ltd	Hedge cutting	£ 276.00
11/12/2020	Mrs H Jarvis	Clerk's salary	£ 282.36
11/12/2020	Mrs H Jarvis	Clerk's overtime	£ 362.00
11/01/2021	Mrs H Jarvis	Clerk's overtime	£ 362.00
11/01/2021	LRALC Ltd	New councillor training x 3	£ 120.00
11/01/2021	M&BG Ltd	Playing Field Maintenance	£ 210.00
11/01/2021	Mrs H Jarvis	Clerk's salary	£ 282.36
11/01/2021	Mrs H Jarvis	Clerk's expenses	£ 15.00

11/02/2021	Mrs H Jarvis	Clerk's salary	£ 282.36
11/02/2021	Mrs H Jarvis	Clerk's overtime	£ 362.00
11/02/2021	M&BG Ltd	Playing Field Maintenance	£ 210.00
01/03/2021	M&BG Ltd	Playing Field Maintenance	£ 210.00
01/03/2021	2Commune Ltd	Website provision	£ 330.00
01/03/2021	Mrs H Jarvis	Defibrillator battery and pads	£ 122.76
11/03/2021	Mrs H Jarvis	Clerk's salary	£ 282.36
11/03/2021	Mrs H Jarvis	Overtime	£ 238.92