

HOTON PARISH COUNCIL
PAYMENTS OVER £100 1 APRIL 2014 TO 31 MARCH 2015

DATE	PAYMENT - Vendor	PAYMENT - Description	Payment Type	ITEM	TOTAL
15/04/2014	Clerk	Salary - Clerk	Salary - Clerk	1	£329.02
12/05/2014	LRALC	Annual Membership	Memberships	7	£148.47
12/05/2014	Leicestershire County Council	Website Support Service	General administration	11	£180.00
12/05/2014	Fenland Leisure Products Ltd	Climbing wall repair	Playing Field	13	£225.10
12/05/2014	Brian Mee Associates Ltd	Grounds Maintenance	Grounds Maintenance	14	£162.00
15/05/2014	Broker Network Ltd (Came & Co)	Insurance	Insurance	15	£422.24
15/05/2014	Clerk	Salary - Clerk	Salary - Clerk	16	£329.02
15/06/2014	Clerk	Salary - Clerk	Salary - Clerk	19	£329.02
07/07/2014	Brian Mee Associates Ltd	Grounds Maintenance	Grounds Maintenance	26	£198.00
07/07/2014	D. Seymour	Football nets and fixings	Playing Field	31	£103.54
15/07/2014	Clerk	Salary - Clerk	Salary - Clerk	32	£329.02
15/08/2014	Clerk	Salary - Clerk	Salary - Clerk	34	£329.02
08/09/2014	Brian Mee Associates Ltd	Grounds Maintenance	Grounds Maintenance	42	£132.00
08/09/2014	Brian Mee Associates Ltd	Grounds Maintenance	Grounds Maintenance	43	£108.00
08/09/2014	Roy Barrows Building Contractor	Raised beds repairs	Playing Field	44	£2,472.00
08/09/2014	Grant Thornton UK LLP	External Audit	External Audit	46	£120.00
15/09/2014	Clerk	Salary - Clerk	Salary - Clerk	47	£329.02
15/10/2014	Clerk	Salary - Clerk	Salary - Clerk	49	£329.02
03/11/2014	Brian Mee Associates Ltd	Grounds Maintenance	Grounds Maintenance	56	£132.00
03/11/2014	Hoton Village Hall	Christmas tree & lights	Christmas Tree	58	£144.00
03/11/2014	Hoton Village Hall	Hall hire (annual)	General administration	59	£480.00
03/11/2014	Pest-Away	Mole control	Playing Field	60	£108.00
15/11/2014	Clerk	Salary - Clerk	Salary - Clerk	61	£329.02
15/12/2014	Clerk	Salary - Clerk	Salary - Clerk	63	£329.02
05/01/2015	Peak Cashflow (Brian Mee)	Grounds Maintenance	Grounds Maintenance	71	£138.00
15/01/2015	Clerk	Salary - Clerk	Salary - Clerk	72	£329.02
15/02/2015	Clerk	Salary - Clerk	Salary - Clerk	74	£368.06
09/03/2015	Clerk	Salary - Clerk	Salary - Clerk	77	£64.40
09/03/2015	BotW Cotes & P/wold PC	For laptop use	General administration	81	£200.00
09/03/2015	Peak Cashflow (Brian Mee)	Playing Field hedge	Playing Field	82	£300.00
09/03/2015	Peak Cashflow (Brian Mee)	Clear raised beds	Playing Field	83	£300.00
09/03/2015	Pest-Away	Mole control	Playing Field	84	£108.00
15/03/2015	Clerk	Salary - Clerk	Salary - Clerk	85	£343.70