

HOTON PARISH COUNCIL
PAYMENTS OVER £100 1 APRIL 2016 TO 31 MARCH 2017

DATE	PAYMENT - Vendor	PAYMENT - Description	Payment Type	ITEM	TOTAL
15/04/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	1	£279.30
15/05/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	3	£279.30
09/05/2016	LRALC	Annual Membership	Memberships	9	£153.01
09/05/2016	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	12	£167.50
09/05/2016	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	13	£167.50
09/05/2016	Came & Company	Insurance	Insurance	14	£409.52
09/05/2016	Leicester City Council	Tree Survey	Playing Field	15	£279.60
09/05/2016	2Commune	Website set up & annual fee	General administrati	16	£630.00
15/06/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	18	£279.30
04/07/2016	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	26	£167.50
04/07/2016	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	27	£167.50
15/07/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	29	£279.30
15/08/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	31	£279.30
05/09/2016	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	38	£167.50
05/09/2016	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	39	£167.50
05/09/2016	C Preston	Seagrave Tree Services	Playing Field	40	£564.00
05/09/2016	Grant Thornton	External Audit	External Audit	43	£120.00
15/09/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	44	£279.30
15/10/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	46	£279.30
07/11/2016	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	53	£167.50
07/11/2016	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	54	£167.50
07/11/2016	Hoton Village Hall	Christmas Tree	Christmas Tree	55	£120.00
07/11/2016	Hoton Village Hall	Hall Hire	General administrati	56	£480.00
15/11/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	57	£279.30
15/12/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	59	£279.30
09/01/2017	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	66	£167.50
09/01/2017	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	67	£167.50
15/01/2017	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	69	£279.30
15/02/2017	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	71	£279.30
06/03/2017	Peak Cashflow (Brian Med	Grounds Maintenance	Grounds Maintenance	78	£167.50
06/03/2017	Peak Cashflow (Brian Med	Grounds Maintenance	Grounds Maintenance	79	£167.50
06/03/2017	Martin Tree Care	Fruit tree pruning	Grounds Maintenance	80	£125.00
06/03/2017	Pest-Away (Mole control a	Mole control	Playing Field	82	£180.00
15/03/2017	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	83	£279.30