

**HOTON PARISH COUNCIL**  
**PAYMENTS OVER £100 1 APRIL 2015 TO 31 MARCH 2016**

<b>DATE</b>	<b>PAYMENT - Vendor</b>	<b>PAYMENT - Description</b>	<b>Payment Type</b>	<b>ITEM</b>	<b>TOTAL</b>
15/04/2015	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	1	£279.30
15/05/2015	Clerk - Clare Blain	Salary – Clerk	Salary – Clerk	3	£279.30
18/05/2015	LRALC	Annual Membership	Memberships	9	£148.18
18/05/2015	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	13	£174.00
18/05/2015	Broker Network Ltd	Insurance	Insurance	14	£413.16
15/06/2015	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	15	£279.30
06/07/2015	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	23	£210.00
06/07/2015	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	24	£216.00
06/07/2015	Burton,Cotes&P/wold PC	Neighbourhood Plan	Neighbourhood Plan	26	£150.00
15/07/2015	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	29	£279.30
15/08/2015	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	34	£279.30
07/09/2015	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	39	£300.00
07/09/2015	Peak Cashflow Ltd (Brian	Football pitch repairs	Grounds Maintenance	40	£168.00
07/09/2015	Leicestershire County Cou	Website support	General administrati	41	£390.00
07/09/2015	Grant Thornton	External Audit	External Audit	42	£120.00
07/09/2015	Leicestershire County Cou	Bend warning sign	Speed Reduction	43	£237.35
15/09/2015	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	45	£279.30
15/10/2015	Clerk - Clare Blain	Salary – Clerk	Salary – Clerk	47	£279.30
02/11/2015	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	53	£216.00
02/11/2015	Peak Cashflow Ltd (Brian	Grounds Maintenance	Grounds Maintenance	54	£240.00
02/11/2015	Hoton Village Hall	For Christmas tree	Christmas Tree	55	£120.00
02/11/2015	Hoton Village Hall	Hall Hire	General administrati	56	£480.00
02/11/2015	Coles Nurseries (raised bed plants)		Playing Field Maintena	57	£592.80
15/11/2015	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	58	£279.30
15/12/2015	Clerk - Clare Blain	Salary – Clerk	Salary – Clerk	60	£279.30
04/01/2016	Pest-Away	Mole control	Playing Field Maintena	68	£108.00
04/01/2016	Hoton Village Hall	Grant for roof repairs	Village Hall	69	£1,000.00
15/01/2016	Clerk - Clare Blain	Salary - Clerk	Salary - Clerk	70	£279.30
15/02/2016	Clerk - Clare Blain	Salary - Clerk	Salary – Clerk	72	£279.30
07/03/2016	Martin Tree Care	Pruning fruit trees	Playing Field Maintena	82	£180.00
07/03/2016	Clerk - Clare Blain	Laptop computer & scanner	General administrati	83	£402.96
15/03/2016	Clerk - Clare Blain	Salary - Clerk	Salary – Clerk	85	£279.30