

Hoton Parish Council
Payments over £100 in 2018/19

PAYMENTS

DATE	PAYMENT TO	PARTICULARS	TOTAL AMOUNT
16/04/2018	Clare Blain	Clerk's salary	£ 279.30
14/05/2018	Clare Blain	Clerk's salary	£ 113.77
14/05/2018	M&BG (formerly Brian Mee)	Grounds maintenance	£ 335.00
14/05/2018	LRALC	Annual Membership	£ 164.05
14/05/2018	Came & Company	Insurance	£ 405.89
02/07/2018	Mrs C. Blain	Clerk's salary and expenses	£ 424.70
02/07/2018	Mrs H. Jarvis	Clerk's salary and expenses	£ 219.00
02/07/2018	M&BG (formerly Brian Mee)	Grounds maintenance and burial	£ 467.00
03/09/2018	Mrs H. Jarvis	Clerk's salary and expenses (2mth)	£ 591.00
03/09/2018	M&BG	Grounds maintenance (2 months)	£ 335.00
03/09/2018	M&BG	Burial ground maintenance	£ 198.00
03/09/2018	Mrs C. Blain	Clerk's salary	£ 228.23
11/10/2018	Mrs H Jarvis	Clerk's salary	£ 255.00
05/11/2018	LRALC	Clerk's 1,2&3 courses	£ 120.00
05/11/2018	M&BG	Grounds maintenance (2 months)	£ 335.00
05/11/2018	Hoton Village Hall	Christmas tree £150	£ 630.00
		Hall hire £480	
05/11/2018	Custom Group Ltd	Village Hall Curtains	£ 3,562.93
11/11/2018	Mrs H Jarvis	Clerk's salary	£ 255.00
11/12/2018	Mrs H Jarvis	Clerk's salary	£ 255.00
07/01/2019	Mrs H Jarvis	Clerk's salary (overtime)	£ 397.20
07/01/2019	M&BG Ltd	Grounds Maintenance	£ 167.50
11/01/2019	Mrs H Jarvis	Clerk's salary	£ 255.00
04/02/2019	M&BG Ltd	Grounds Maintenance	£ 167.50
11/02/2019	Mrs H Jarvis	Clerk's salary	£ 255.00
04/03/2019	M&BG Ltd	Grounds maintenance (2 months)	£ 335.00
04/03/2019	Pest Away	Mole removal	£ 180.00
04/03/2019	2Commune	Website provision 2019/20	£ 330.00
11/03/2019	Mrs H Jarvis	Clerk's salary	£ 255.00