

Market Overton Parish Council

Payments over £100 Financial year 2018/19

Date	Chq No	Payee	Amount	Description
06/04/18	100695	RCC	591.39	Street lighting
31/03/18	100696	L Webster	178.90	Clerk's salary
11/05/18	100697	Groundwork UK	223.58	Neighbourhood Plan underspend
09/05/18	100698	LRALC	196.23	Annual subscription
03/05/18	100701	Came & Co	468.89	Parish Insurance
30/04/18	100702	L Webster	159.70	Clerk's salary
30/05/18	100704	H Duckering	171.43	Clerk's salary
30/06/18	100705	L Webster	193.10	Final salary
30/06/18	100706	H Duckering	108.30	Clerk's salary
30/06/18	100707	HMRC	143.00	Income tax
30/06/18	100708	BIFFA	508.80	Grass cutting
30/06/18	100709	Barcham	296.10	Village tree
30/06/18	100710	Think Digital	130.80	NP display boards
31/07/18	100711	H Duckering	171.43	Clerk's salary
31/07/18	100713	Rutland Web	180.00	Website hosting
31/07/18	100714	Market Overton Village Hall	1000.00	Grant
01/08/18	100715	BIFFA	254.40	Grass cutting
31/08/18	100716	H Duckering	171.43	Clerk's salary
31/08/18	100718	HMRC	128.60	Income tax
30/09/18	100720	H Duckering	171.23	Clerk's salary
31/10/18	100725	H Duckering	171.43	Clerk's salary
02/10/18	100726	BIFFA	508.80	Grass cutting
10/10/18	100727	Silverwood Farms Ltd	775.00	Allotment rent
30/11/18	100728	S Hunt	500.00	Bench contribution
01/11/18	100731	BIFFA	127.20	Grass cutting
31/12/18	100732	H Duckering	171.43	Clerk's salary
31/12/18	100734	HMRC	128.40	Income tax
31/12/18	IB2	Community Heartbeat Trust	175.00	Defibrillator seminar
31/01/19	IB1	H Duckering	171.23	Clerk's salary
31/01/19	IB4	RCC	621.08	Street lighting
31/01/19	IB5	RCC	287.02	Refuse bin

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28/02/19	IB6	H Duckering	171.43	Clerk's salary
31/03/19	IB9	H Duckering	171.43	Clerk's salary
28/02/19	100735	HMRC	128.60	Income tax
31/03/19	100736	MOPA	600.00	Grant