

**Hornton Parish Council**  
**Expenditure over £100 report 2018/19**

**Hornton Parish Council**

Date	Details	Ref No	Payment
03/04/2018	K.Mills expenses	DD	£ 129.98
05/04/2018	Gossip Julie Stanley	cheque 520	£ 120.00
16/04/2018	Tax Assist	transfer	£ 252.00
17/04/2018	Church clock repairs	cheque 519	£ 250.00
24/04/2018	K.Mills April salary	DD	£ 309.00
24/05/2018	K.Mills salary	transfer	£ 309.00
11/06/2018	CDC Planning ref PP-07031883	transfer	£ 117.00
25/06/2018	K.Mills June salary	DD	£ 309.00
24/07/2018	K.Mills salary	transfer	£ 309.00
24/08/2018	K.Mills salary	DD	£ 309.00
18/09/2018	Zurich Insurance	DD	£ 1,281.02
24/09/2018	K.Mills salary	DD	£ 309.00
24/10/2018	K.Mills salary	DD	£ 309.00
05/11/2018	Traffic Technology	DD	£ 2,394.00 *
26/11/2018	K.Mills salary	DD	£ 309.00
03/12/2018	John Offord internet annual sub	DD	£ 139.75
12/12/2018	Mowing of the church yard	cheque 521	£ 500.00
18/12/2018	K. Mills Salary Dec	transfer	£ 178.90
18/12/2018	C. Koberl Salary	Online	£ 231.75
07/01/2019	OALC Course - Year End & Audit	cheque 528	£ 102.00
11/01/2019	C. Koberl Salary	Online	£ 309.00
25/01/2019	John Offord internet annual sub	cheque 525	£ 139.75
14/02/2019	Annual OALC subscription 2019-20	Online	£ 138.97
15/02/2019	OALC Course - The RFO's year	Online	£ 102.00
28/02/2019	C. Koberl Salary	SD	£ 309.00
28/03/2019	C. Koberl Salary	SD	£ 309.00

\*HPC purchased the speedwatch equipment at £2,394.00 but the cost has been shared with three other participating parishes: Tadmarton, Broughton and Swalcliffe so the actual costs to HPC less VAT is £498.75.

**Jumpa**

Date	Details	Ref No	Payment
14/12/2018	Charlie Mawle Tree Care	cheque no. 524	£ 950.00

**Pavilion**

Date	Details	Ref No	Payment
06/04/2018	SSE Southern Electric	DD	£ 796.99
23/04/2018	Jennie Tyrell Pavilion cleaning 008	Transfer	£ 100.00
16/05/2018	Cleenol	Transfer	£ 167.77
07/06/2018	BT Group	DD	£ 165.02
08/07/2018	SSE Southern Electric	DD	£ 455.90
10/09/2018	Jennie Tyrell Pavilion	DD	£ 197.00
01/10/2018	SSE Southern Electric	DD	£ 231.69
18/10/2018	BCQ leaflets	DD	£ 123.00
05/11/2018	Jennie Tyrell	DD	£ 180.00
20/11/2018	Freechoice Group	DD	£ 408.00
04/12/2018	Bosch Thermo Ltd	DD	£ 934.95
04/01/2019	SSE Southern Electric	DD	£ 316.65
08/01/2019	Jennie Tyrell cleaning 016/017	cheque 526	£ 180.00
30/01/2019	British Legion	cheque 522	£ 600.00
04/02/2019	PPL/PRS Licence	cheque 529	£ 121.20
05/03/2019	Jenny Tyrrell Cleaning inv. 018/019	Online	£ 160.00

**Playground**

Date	Details	Ref No	Payment
25/10/2018	Paul Burden Playground F.N Pile & Sons	DD	£ 141.25
15/01/2019	Paul Burden- gifts for Gibbs blacksmiths	cheque 527	£ 224.47