

**EGGLESTON PARISH COUNCIL - PAYMENTS OVER £100 - 2018/19**

Date	Payee	Reason for Payment	Amount
02/04/2018	HMRC - Income Tax	Tax on quarterly salary	122.00
02/04/2018	Prontaprint*	Recreation Park Board	150.00
03/04/2018	All Seasons	Works to Village Green Trees	1080.00
11/04/2018	C.Stamp Rec Park*	Recreation Park Maintenance	324.00
02/05/2018	Holy Trinity Church	Annual Grant	200.00
02/05/2018	Eggleston Village Hall	Annual Grant	600.00
02/05/2018	Eggleston Village Hall	Village Hall Room Hire	104.00
02/05/2018	Came & Co Insurance	Annual Insurance	1094.75
08/05/2018	C.Stamp - Grass cutting	Cuts of Village Green	168.00
06/06/2018	C.Stamp - Grass cutting	Cuts of Village Green	336.00
08/06/2018	S. Errington	Repair to Jubilee Bench	160.00
10/07/2018	C.Stamp - Grass cutting	Cuts of Village Green	168.00
10/07/2018	C.Stamp Rec Park*	Recreation Park Maintenance	172.80
03/08/2018	C. Bell Salary Apr-Jul	Clerk Quarterley Salary	598.51
03/08/2018	HMRC - Income Tax	Tax on quarterly salary	149.40
03/08/2018	C. Stamp - Grasscutting	Cuts of Village Green	168.00
18/09/2018	CA Stamp - Grass Cutting	Cuts of Village Green	336.00
18/09/2018	CA Stamp - Rec Park*	Recreation Park Maintenance	172.80
28/11/2018	Wordpress Website Fees	New Website Provider	132.00
28/12/2018	CA Stamp Grass Cutting	Cuts of Village Green	542.40
19/12/2018	C Bell - Clerks wages	Clerk Quarterley Salary	137.42
02/01/2019	CA Stamp Grass Cutting	Cuts of Village Green	288.00
09/01/2019	R Machin Clerks Wages	Clerk Quarterley Salary	635.39
09/01/2019	HMRC - Income Tax	Tax on quarterly salary	193.00

\*Paid by Recreation Park Fund Account