

Cheque Payments over £100 – Financial Year 2018-19

To whom	Particulars	Total
Chris Budd	Old Coach Road	5022.00
Chris Budd	Footpath 22a	3612.00
HCC	C.F.I. Phase 1 Traffic	2791.00
Traffic Technology	speedwatch kit	2442.00
Chris Budd	F/P 18	2256.00
N. Rook-Blackstone	Lengthsman	1780.00
N.Rook-Blackstone	Lengthsman	1315.00
N. Rook-Blackstone	Lengthsman	1274.00
J. Hollington	Clerk + backpay	1207.94
Joe Jackman	urgent priority tree work	1200.00
N.Rook-Blackstone	Lengthsman	1160.00
N. Rook-Blackstone	Lengthsman	960.00
Chris Budd	BOAT (Lythe Hanger)	912.00
N. Rook Blackstone+C5	Lengthsman	880.00
HCC	ATC Survey	825.00
N. Rook Blackstone	Lengthsman	780.00
J. Hollington	J. Hollington	695.45
J. Hollington	Clerk + Lengthsman admin)	670.00
J. Hollington	Clerk	635.03
Sawscapes Play Ltd	Maintenance - play equip	630.00
J. Hollington	Clerk + expenses	628.19
J. Hollington	Salary + expenses	624.87
J. Hollington	Clerk	608.12
J. Hollington	Clerk	601.13
J. Hollington	Clerk	601.13
J. Hollington	salary	600.93
J. Hollington	Clerk (+Lengthsman admin)	600.93
J. Hollington	Salary	600.93
Scotbark	picnic tables	594.99
Came & Co	Insurance	375.22
N. Rook-Blackstone	Lengthsman	350.00
HALC	Affiliation Fee	330.00
Citizens Advice	Grant	250.00
J.A. Jackman	Tree Survey	240.00
PKF Littlejohn	External Audit	240.00
HALC	Training (new cllr)	216.00
Steep History Grp	Grant	200.00
Steep PCC	Grant for newsletter	200.00
Dale Valley Training	Tree Warden training	186.00
HALC	HR Consultancy Fee	180.00
Lightatouch	Interim Internal Audit	166.66
Shakespeare Fest	Grant	150.00
J. Graham	Install picnic tables/speedwatch	127.33
J. Graham	Hawthorn boundary	100.10