

<i>Date (payment raised)</i>	<i>Income/Expenditure</i>	<i>Details</i>	<i>Chq/So/DD/Trans</i>	<i>Total Expenditure</i>
Southoe & Midloe Parish Council Payments over £100 made in 2018.19				
4.4.18	Wages	Wages Mar 18	1015	£191.84
4.4.18	Mr Holdaway	Grass cutting 14 Mar 18	1018	£125.00
9.5.18	Wages	Wages Apr 18	1019	£176.84
9.5.18	E-ON	E-ON streetlight energy 1/04/2017 – 31/03/2018	1022	£193.28
9.5.18	Mr Holdaway	Mr Holdaway – grass cutting Apr 18	1023	£250.00
6.6.18	Wages	Wages May 18	1026	£197.85
6.6.18	Mr Holdaway	Grass cutting x 3 in May 2018 Ch	1031	£375.00
4.7.18	Wages	Wages Jun 18	1033	£188.54
4.7.18	HDC	Uncontested Election 3 May 18	1038	£105.00
4.7.18	Mr Holdaway	C&C Maintenance 11/6/18,14/6/1	1039	£375.00
1 Aug 18	Wages	Wages July 18	1042	£188.74
1 Aug 18	Groundworks Ltd	Trying to move the Finger Post	1045	£200.00
1 Aug 18	CGM Group	Grass cutting in the parish: 6 Jun, 20 & 26 Jul 18	1046	£441.60
05-Sep-18	Wages	Wages Aug 18	1047	£188.54
05-Sep-18	Savills	Rent of the PF 29/09/18 - 24/03/19	1051	£379.18
05-Sep-18	Came & Company Insurance	Insurance Cover 01/10/18 to 30/09/19	1052	£747.47
05-Sep-18	Mr Holdaway	Grass cutting churchyard 16 Jul 18	1053	£125.00
05/09/2018	CGM Group	Grass cutting recreation field	1054	£220.80
3.10.18	Wages	Wages Sep 18	1055	£188.54
3.10.18	PCC	PCC contribution towards Insurance cover	1059	£800.00
Nov 18	Wages	Wages Oct 18	1060	£188.74
7.11.18	CGM	Grass cutting 3 & 22 Sep 18	1063	£220.80
7.11.18	Mr Holdaway	Grass cutting C&C 3 & 25 Sep 18	1064	£250.00
7.11.18	CGM	Grass cutting PF 2 & 15 Oct 18	1065	£220.80
7.11.18	Mr Holdaway	Grass cutting c&C 28 Aug 18	1066	£125.00
5.12.18	Wages	Clerk wages Nov 18	1067	£188.54
5.12.18	Mr Holdaway	Grass cutting maintenance Nov 18	1070	£250.00
5.12.18	Community Heartbeat Tr	Defibrillator	1071	£1,920.00
2.1.19	Wages	Clekr's wages dec 18	1072	£188.54
2.1.19	Mr Holdaway	maintenance Churchyard 19 Nov	1075	£125.00
6.2.19	Wages	Wages Jan 19	1076	£188.54
8.2.19	E-ON	VH electricity	DD	£130.28
6.2.19	Mr Holdaway	Hedges cut at the Churchyard	1079	£125.00
6.3.19	A Marnes	Reimburse Cllr AM re: Purchase of Lap Top for PC use	1081	£508.98
6.3.19	Wages	Wages Feb 19	1082	£188.74
11.3.19	E.ON	VH electricity	DD	£134.53
6.3.19	Savills	PF rent 25/3/19 to 28/9/19	1085	£379.18
6.3.19	Conquest Oil	Contribution towards Southoe Church Community Heating Fund for the Church building, chq payable to Conquest Oil	1086	£500.00
6.3.19	Mr Holdaway	Cemetery maintenance	1087	£125.00