

RIVENHALL PARISH COUNCIL
INDIVIDUAL SPENDING TRANSACTIONS EXCEEDING £100
2017/2018.

<u>DATE</u>	<u>SUMMARY OF PURPOSE</u>	<u>AMOUNT</u>
04/04/17	2 grass cuts	£220.00
04/04/17	Clerk's salary March 2017.	£286.70
02/05/17	Printing Annual Reports	£137.00
02/05/17	EALC Affiliation fees	£215.72
02/05/17	2 grass cuts	£220.00
02/05/17	Clerk's salary April 2017.	£286.90
06/06/17	HM Revenue & Customs - PAYE	£215.00
06.06.17	Zurich Municipal – Insurance premium	£768.31
06/06/17	Clerk's salary May 2017.	£286.70
06/06/17	2 grass cuts	£220.00
04/07/17	Chairman's Allowance 2017/18	£675.00
04/07/17	Clerk's salary June 2017.	£286.90
04/07/17	2 grass cuts	£220.00
01/08/17	Grass cutting	£320.00
01/08/17	Clerk's salary July 2017.	£286.70
05/09/17	External Audit fee 2016/17	£100.00
05/09/17	HM Revenue & Customs – PAYE	£215.20
05/09/17	Kempco Ltd - Printing letters to residents	£267.00
05/09/17	Litter picking for July & August 2017	£204/75
05/09/17	Grass cutting	£260.00
05/09/17	Clerk's salary August 2017	£286.90
03/10/17	Clerk's salary September 2017.	£286.70
03/10/17	Litter picking September 2017.	£139.50
03/10/17	Grass cutting	£220.00
07/11/17	Litter picking October 2017.	£112.50
07/11/17	Grass cutting	£220.00
07/11/17	Hedge cutting Rickstones Road	£109.50
07/11/17	Hedge cutting outside Academy fence	£152.25
07/11/17	Cutting back o/hanging branches Oak Road	£135.20
07/11/17	Clerk's salary October 2017.	£286.90
05/12/17	Website hosting	£107.96
05/12/17	HM Revenue & Customs – PAYE	£215.00
05/12/17	Rivenhall & S. End PCC – Magazine grant	£350.00
05/12/17	Litter picking November 2017	£101.25
05/12/17	Grass cutting	£110.00
05/12/17	Clerk's salary November 2017	£286.70
09/01/18	Hedge trimming Rickstones Road	£160.00
09/01/18	Clerk's salary December 2017	£286.90
06/02/18	Clerk's salary January 2018	£286.90
06/03/18	HM Revenue & Customs – PAYE	£215.40
06/03/18	Litter picking – February 2018	£108.00
06/03/18	Clerk's salary February 2018	£286.90