

**RIVENHALL PARISH COUNCIL**  
**INDIVIDUAL SPENDING TRANSACTIONS EXCEEDING £100**  
**2021/2022.**

<u>DATE</u>	<u>SUMMARY OF PURPOSE</u>	<u>AMOUNT</u>
06/04/21	EALC affiliation fees 2021/22	£228.17
“	Litter picking March '21	£199.50
“	Grounds maintenance March '21	£395.00
“	Clerk's salary March '21	£306.70
“	Repairs to notice boards	£640.00
04/05/21	Contribution to V. Hall new footpath	£2076.00
“	Litter picking April '21	£144.00
“	Annual Insurance premium renewal	£916.04
“	Grounds maintenance April '21	£429.00
“	Clerk's salary April '21	£326.90
01/06/21	Litter picking May '21	£180.00
“	Grounds maintenance May '21	£420.00
“	Clerk's salary May '21	£326.70
06/07/21	Chairman's allowance	£700.00
“	PAYE 1 <sup>st</sup> ¼ year 2021/22	£245.00
“	Grounds maintenance June '21	£500.00
“	Litter picking June '21	£108.00
“	Clerk's salary June '21	£326.90
03/08/21	Grounds maintenance July '21	£296.00
“	Clerk's salary July '21	£326.70
07/09/21	Bus shelter repairs	£583.03
“	Website maintenance 2020/21	£205.28
“	Grounds maintenance August '21	£464.00
“	Litter picking August '21	£144.00
“	Clerk's salary August '21	£326.90
05/10/21	PAYE 2 <sup>nd</sup> ¼ year 2021/22	£245.20
“	Grounds maintenance September '21	£425.00
“	Clerk's salary September '21	£326.70
02/11/21	Litter picking September & October '21	£252.00
“	Clerk's salary October '21	£326.90
“	Grounds maintenance October '21	£455.00
07/12/21	Parish Christmas Tree	£200.00
“	Litter picking November '21	£108.00
“	Clerk's salary November '21	£326.70
“	Grounds maintenance November '21	£260.00
04/01/22	Grant towards Village Magazine 2021/22	£350.00
“	PAYE 3 <sup>rd</sup> ¼ year 2021/22	£245.00
“	Clerk's salary December '21	£326.90
01/02/22	Defibrillator pads	£158.75
“	Litter picking December/January	£144.00
“	Clerk's salary January 2022	£326.70
“	Grounds maintenance December/January	£142.50
01/03/22	Clerk's salary February 2022-03-04	£326.90