

RIVENHALL PARISH COUNCIL
INDIVIDUAL SPENDING TRANSACTIONS EXCEEDING £100
2019/2020.

<u>DATE</u>	<u>SUMMARY OF PURPOSE</u>	<u>AMOUNT</u>
02/04/19	Printing annual reports	156.00
“	Clerk’s salary March 2019	286.90
“	EALC Affiliation fees	230.32
“	Grass cutting March 2019	310.00
“	Litter picking March 2019	105.75
07/05/19	Insurance renewal 2019/20	870.48
“	Balance of sign repair	950.00
“	Grass cutting April 2019	310.00
“	Clerk’s salary April 2019	306.90
“	Litter picking April 2019	126.00
04/06/19	PAYE 1 st ¼ 2019/20	230.00
“	Grass cutting May 2019	310.00
“	Litter picking May 2019	117.00
“	Clerk’s salary May 2019	306.70
02/07/19	Chairman’s Allowance 2019/20	675.00
“	Society of Local Council Clerks (Subs 2019/20)	106.00
“	Litter picking June 2019	141.75
“	Grass cutting June 2019	310.00
“	Clerk’s salary June 2019	306.90
06/08/19	Litter picking July 2019	117.00
“	Grass cutting July 2019	310.00
“	Clerk’s salary July 2019	306.70
03/09/19	PAYE 2 nd ¼ 2019/20	230.20
“	Clerk’s salary August 2019	306.90
“	Litter picking August 2019	121.50
“	Grass cutting August 2019	310.00
“	General maintenance August 2019	905.16
01/10/19	Litter picking September 2019	117.00
“	Clerk’s salary September 2019	306.70
“	Grass cutting September 2019	162.50
05/11/19	CCTV camera equipment	164.75
“	Clerk’s salary October 2019	306.90
“	Litter picking October 2019	110.25
“	Grass cutting October 2019	155.00
03/12/19	PAYE 3 rd ¼ 2019/20	230.00
“	Notice board repairs	344.00
“	Litter picking November 2019	135.00
“	Clerk’s salary November 2019	306.70
“	Parish Christmas tree	200.00
07/01/20	Rivenhall & S. End PCC – Magazine Grant	350.00
“	Litter picking December 2019	132.75
“	Clerk’s salary December 2019	306.90
“	Website hosting	107.96
“	Litter picking January 2020	121.50

04/02/20	Clerk's salary January 2020	306.70
"	General maintenance January 2020	105.00
03/03/20	PAYE 4 th ¼ 2019/20	230.20
"	Litter picking February 2020	103.50
"	Clerk's salary February 2020	306.90