

RIVENHALL PARISH COUNCIL
INDIVIDUAL SPENDING TRANSACTIONS EXCEEDING £100
2018/2019.

<u>DATE</u>	<u>SUMMARY OF PURPOSE</u>	<u>AMOUNT</u>
03/04/18	Clerk's salary March 2018.	£286.70
03/04/18	E. A. L. C. Affiliation Fees	£220.58
01/05/18	Printing Annual Reports 2017/18	£168.00
01/05/18	Insurance Premium 2018/19	£803.33
01/05/18	Clerk's salary April 2018.	£286.90
01/05/18	Litter picking April 2018.	£139.50
01/05/18	Grass cutting April 2018.	£220.00
01/05/18	Grounds maintenance April 2018.	£209.25
05/06/18	H. M. R. C. 1 st 1/4 PAYE 2018/19	£215.00
05/06/18	S. L. C. C. Membership fee 2018/19	£100.00
05/06/18	Litter picking May 2018.	£114.75
05/06/18	Clerk's salary May 2018.	£286.70
05/06/18	Sign repair (deposit). Insurance claim	£950.00
05/06/18	Grass cutting May 2018.	£350.00
03/07/18	Chairman's allowance 2018/19	£675.00
03/07/18	Litter picking June 2018	£164.25
03/07/18	Grass cutting June 2018	£110.00
03/07/18	Clerk's salary June 2018	£286.90
07/08/18	Grass cutting July 2018	£110.00
07/08/18	Litter picking July 2018	£117.00
07/08/18	Clerk's salary July 2018	£286.70
04/09/18	H. M. R. C. 2 nd 1/4 PAYE 2018/19	£148.40
04/09/18	Bush shelter repair. Insurance claim	£1219.25
04/09/18	Litter picking August 2018.	£117.00
04/09/18	Clerk's salary August 2018	£286.90
04/09/18	Grass cutting August 2018	£110.00
04/09/18	Hedge cutting August 2018	£105.00
02/10/18	Litter picking September 2018	£121.50
02/10/18	Clerk's salary September 2018	£286.70
02/10/18	Grass cutting September 2018	£220.00
06/11/18	Parish Christmas Tree	£200.00
06/11/18	Clerk's salary October 2018	£286.90
06/11/18	Grass cutting October 2018	£220.00
04/12/18	H. M. R. C. 3 rd 1/4 PAYE 2018/19	£281.60
04/12/18	Riv. & S. End PCC Magazine grant 2018/19	£350.00
04/12/18	Litter picking November 2018	£132.75
04/12/18	Clerk's salary November 2018	£286.70
08/01/19	Website hosting	£107.96
08/01/19	Litter picking December 2018	£105.75
08/01/19	Clerk's salary December 2018	£286.90
08/01/19	General Maintenance November/December '18	£120.00
05/02/19	Planting maintenance	£325.00
05/02/19	Footway maintenance	£280.00
05/02/19	Replacement Village Green posts	£815.16

05/02/19	Litter picking January 2019.	£123.75
05/02/19	Clerk's salary January 2019.	£286.70
05/03/19	Repairs to notice boards.	£380.00
05/03/19	H. M. R. C. 4 th ¼ PAYE 2018/19	£215.20
05/03/19	Litter picking February 2019.	£101.25
05/03/19	Clerk's salary January 2019.	£286.90