

**RIVENHALL PARISH COUNCIL  
INDIVIDUAL SPENDING TRANSACTIONS EXCEEDING £100  
2020/2021.**

<u>DATE</u>	<u>SUMMARY OF PURPOSE</u>	<u>AMOUNT</u>
07/04/20	EALC/NALC Affiliation Fees 2020/21	£225.29
“	Grass cutting March 2020	£220.00
“	Maintenance March 2020	£200.00
“	Litter picking March 2020	£135.00
“	Clerk’s salary March 2020	£306.70
05/05/20	Zurich Municipal insurance premium 2020/21	£890.08
“	Clerk’s salary April 2020	£306.90
“	Grass cutting April 2020	£260.00
02/06/20	PAYE 1 <sup>st</sup> ¼ 2020/21	£230.00
“	Grass cutting May 2020	£260.00
“	Clerk’s salary May 2020	£306.70
07/07/20	Chairman’s allowance 2020/21	£700.00
“	Clerk’s salary June 2020	£306.90
“	Grass cutting June 2020	£260.00
“	SLCC membership 2020/21	£109.00
04/08/20	Litter picking July 2020	£105.75
“	Clerk’s salary July 2020	£306.70
“	Grass cutting July 2020	£260.00
01/09/20	PAYE 2 <sup>nd</sup> ¼ 2020/21	£230.20
“	Litter picking August 2020	£114.75
“	Grass cutting August 2020	£260.00
“	Clerk’s salary August 2020	£306.70
06/10/20	Litter picking September 2020	£126.00
“	Grass cutting September 2020	£260.00
“	General maintenance September 2020	£360.86
“	Clerk’s salary September 2020	£306.90
03/11/20	Christmas Tree donation 2020	£200.00
“	Deposit re new website hosting	£146.70
“	Litter picking October 2020	£128.25
“	Grass cutting October 2020	£110.00
“	Cutting overhanging branches HDR	£100.00
“	Clerk’s salary October 2020	£306.90
01/12/20	PAYE 3 <sup>rd</sup> ¼ 2020/21	£230.00
“	Litter picking November 2020	£146.25
“	Clerk’s salary November 2020	£306.70
05/01/21	Balance re new website hosting	£342.00
“	Parish Magazine grant 2020/21	£350.00
“	Clerk’s salary December 2020	£306.90
02/02/21	Litter picking January 2021	£108.00
“	Clerk’s salary January 2021	£306.70
02/03/21	PAYE 4 <sup>th</sup> ¼ 2020/21	£230.20
“	Bush Shelter damage	£583.03
“	Litter picking February 2021	£144.00
“	Clerk’s salary February 2021	£306.90