

RATTLESDEN PARISH COUNCIL

2017-2018 Items of Expenditure Over £100

Date	Purpose	VAT	Total (exc. VAT)
25.04.17	Litter-Picker - Salary (April)	N/A	£144.98
25.04.17	Clerk - Salary (inc. PAYE) (April)	N/A	£386.89
25.04.17	Web Hosting Fee (2016-2017)	N/A	£100.00
23.05.17	Litter-Picker - Salary (May)	N/A	£144.98
23.05.17	Clerk - Salary (inc. PAYE) (May)	N/A	£386.89
23.05.17	Suffolk Assoc. of Local Councils - Subscription	N/A	£359.24
23.05.17	Disposal of Damaged Bus Shelter	N/A	£170.00
23.05.17	Cemetery Grass-Cutting	N/A	£380.00
27.06.17	Litter-Picker - Salary (June)	N/A	£144.98
27.06.17	Clerk - Salary (inc. PAYE) (June)	N/A	£386.89
27.06.17	Legal Fees - Land Transfer)	£120.00	£600.00
27.06.17	Annual Litter and Dog Bin-Emptying Service	£79.00	£395.00
27.06.17	Cemetery Grass-Cutting	N/A	£380.00
27.06.17	Memorial Grass-Cutting	N/A	£120.00
27.06.17	Cemetery Fencing	£75.89	£379.46
25.07.17	Litter-Picker - Salary (July)	N/A	£144.98
25.07.17	Clerk - Salary (inc. PAYE) (July)	N/A	£386.89
25.07.17	Cemetery Grass-Cutting	N/A	£190.00
25.07.17	Litter-Picker - Salary (August)	N/A	£144.98
25.07.17	Clerk - Salary (inc. PAYE) (August)	N/A	£386.89
25.07.17	Laptop + Case + Mouse	£54.50	£272.48
26.09.17	Litter-Picker - Salary (September)	N/A	£144.98
26.09.17	Clerk - Salary (inc. PAYE) (September)	N/A	£386.89
26.09.17	Cemetery Grass-Cutting	N/A	£190.00
26.09.17	Cemetery Path + Kerbing	£1,095.60	£5,478.00
26.09.17	Replacement Bus Shelter	N/A	£4,200.00
26.09.17	External Audit	£20.00	£100.00
26.09.17	Three Grit Bins	£43.04	£215.20
26.09.17	Replacement Bus Shelter Painting	N/A	£300.00
31.10.17	Litter-Picker - Salary (October)	N/A	£44.98
31.10.17	Clerk - Salary (inc. PAYE) (October)	N/A	£386.89
31.10.17	Memorial Grass-Cutting	N/A	£150.00
31.10.17	Cemetery Grass-Cutting	N/A	£190.00
31.10.17	Insurance Renewal	N/A	£380.89
05.12.17	Litter-Picker - Salary (November)	N/A	£144.98
05.12.17	Clerk - Salary (inc. PAYE) (November)	N/A	£386.89
05.12.17	Litter-Picker - Salary (December)	N/A	£144.98
05.12.17	Clerk - Salary (inc. PAYE) (December)	N/A	£386.89
05.12.17	Cemetery Grass-Cutting	N/A	£380.00
30.01.18	Litter-Picker - Salary (January)	N/A	£144.98
30.01.18	Clerk - Salary (inc. PAYE) (January)	N/A	£386.89
30.01.18	World War I Commemorative Services Costs	N/A	£135.00
30.01.18	Cemetery Hedge-Cutting	N/A	£350.00
30.01.18	Grass-Cutting Service (Village Greens)	£35.00	£175.00
20.02.18	Litter-Picker - Salary (February)	N/A	£144.98

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20.02.18	Clerk - Salary (inc. PAYE) (February)	N/A	£386.89
20.02.18	Cemetery Hedging Plants	N/A	£610.00
20.02.18	Cemetery Laurel Hedge-Cutting	N/A	£250.00
20.02.18	Cemetery Grass-Cutting	N/A	£190.00
27.03.18	Litter-Picker - Salary (March)	N/A	£144.98
27.03.18	Clerk - Salary (inc. PAYE) (March)	N/A	£386.89
27.03.18	Cemetery Hedge Planting	N/A	£630.00
27.03.18	Web Hosting	N/A	£100.00