

RATTLESDEN PARISH COUNCIL

2016-2017 Items of Expenditure Over £100

Date	Purpose	VAT	Total
26.04.16	Litter-Picker - Salary (April)	N/A	£139.18
26.04.16	Clerk - Salary (inc. PAYE) (April)	N/A	£359.14
26.04.16	Cemetery Grass-Cutting	N/A	£190.00
24.05.16	Subscription - Suffolk Assoc. of Local Councils	N/A	£346.56
24.05.16	Litter-Picker - Salary (May)	N/A	£125.65
24.05.16	Clerk - Salary (inc. PAYE) (May)	N/A	£362.71
24.05.16	Cemetery Grass-Cutting	N/A	£190.00
28.06.16	Litter-Picker - Salary (June)	N/A	£139.18
28.06.16	Clerk - Salary (inc. PAYE) (June)	N/A	£362.71
28.06.16	Cemetery Grass-Cutting	N/A	£380.00
28.06.16	Annual Litter and Dog Bin-Emptying Service	£79.00	£474.00
26.07.16	Litter-Picker - Salary (July)	N/A	£139.18
26.07.16	Clerk - Salary (inc. PAYE) (July)	N/A	£362.71
26.07.16	Cemetery Grass-Cutting	N/A	£190.00
26.07.16	Litter-Picker - Salary (August)	N/A	£139.18
26.07.16	Clerk - Salary (inc. PAYE) (August)	N/A	£362.71
26.07.16	Cemetery Legal Fees	£150.00	£900.00
27.09.16	Litter-Picker - Salary (September)	N/A	£139.18
27.09.16	Clerk - Salary (inc. PAYE) (September)	N/A	£362.71
27.09.16	Cemetery Grass-Cutting	N/A	£380.00
27.09.16	External Audit	£20.00	£120.00
27.09.16	Litter-Picker - Salary (October)	N/A	£139.18
27.09.16	Clerk - Salary (inc. PAYE) (October)	N/A	£362.71
27.09.16	Emergency Tree Work	£0.00	£280.00
27.09.16	Cemetery Extension - Land Drain	£924.37	£5,546.21
15.11.16	Cemetery Grass-Cutting	N/A	£380.00
15.11.16	Insurance Renewal	N/A	£316.65
15.11.16	Four Grit Bins	£53.60	£321.60
15.11.16	Litter-Picker - Salary (November)	N/A	£139.18
15.11.16	Clerk - Salary (inc. PAYE) (November)	N/A	£362.71
15.11.16	Litter-Picker - Salary (December)	N/A	£139.18
15.11.16	Clerk - Salary (inc. PAYE) (December)	N/A	£362.71
15.11.16	Footpath Sign	0.00	£160.00
24.01.17	Litter-Picker - Salary (January)	N/A	£139.18
24.01.17	Clerk - Salary (inc. PAYE) (January)	N/A	£362.71
24.01.17	Cemetery Hedge-Cutting	N/A	£350.00
24.01.17	Grass-Cutting Service (Village Greens)	£34.40	£206.40
28.02.17	Litter-Picker - Salary (February)	N/A	£139.18
28.02.17	Clerk - Salary (inc. PAYE) (February)	N/A	£362.71
28.02.17	Cemetery Grass-Cutting	N/A	£380.00
28.02.17	Defibrillator	£413.00	£2,478.00
28.03.17	Litter-Picker - Salary (March)	N/A	£139.18
28.03.17	Clerk - Salary (inc. PAYE) (March)	N/A	£362.71
28.03.17	Two External Hard Drives	N/A	£104.02