

# RATTLESDEN PARISH COUNCIL

## 2018-2019 Items of Expenditure Over £100.00

Date	Purpose	VAT (£s)	Total £s) (exc. VAT)
24.04.18	Litter-Picker - Salary (April)	N/A	151.35
24.04.18	Clerk - Salary (inc. PAYE) (April)	N/A	412.20
24.04.18	Annual Litter and Dog Bin-Emptying Service	79.00	395.00
24.04.18	Suffolk Assoc. of Local Councils - Subscription	N/A	367.97
22.05.18	Litter-Picker - Salary (May)	N/A	151.35
22.05.18	Clerk - Salary (inc. PAYE) (May)	N/A	428.65
22.05.18	Cemetery Grass-Cutting	N/A	400.00
03.07.18	Litter-Picker - Salary (June)	N/A	151.35
03.07.18	Clerk - Salary (inc. PAYE) (June)	N/A	420.42
03.07.18	Cemetery Grass-Cutting	N/A	600.00
03.07.18	Data Protection Compliance	N/A	120.12
31.07.18	Litter-Picker - Salary (July)	N/A	151.35
31.07.18	Clerk - Salary (inc. PAYE) (July)	N/A	420.42
31.07.18	Litter-Picker - Salary (August)	N/A	151.35
31.07.18	Clerk - Salary (inc. PAYE) (August)	N/A	420.42
31.07.18	Cemetery Grass-Cutting	N/A	200.00
31.07.18	World War II Commemorative Book Project	N/A	236.05
25.09.18	Litter-Picker - Salary (September)	N/A	151.35
25.09.18	Clerk - Salary (inc. PAYE) (September)	N/A	420.42
25.09.18	Memorial Grass-Cutting	N/A	120.00
25.09.18	Cemetery Grass-Cutting	N/A	200.00
30.10.18	Litter-Picker - Salary (October)	N/A	151.35
30.10.18	Clerk - Salary (inc. PAYE) (October)	N/A	420.42
30.10.18	Cemetery Grass-Cutting	N/A	200.00
30.10.18	Cemetery Hedge-Cutting	N/A	200.00
30.10.18	External Audit	40.00	200.00
30.10.18	Insurance Renewal	N/A	390.82
30.10.18	World War I Commemorative Trees + Planting	54.59	272.97
27.11.18	Litter-Picker - Salary (November)	N/A	151.35
27.11.18	Clerk - Salary (inc. PAYE) (November)	N/A	420.42
27.11.18	Litter-Picker - Salary (December)	N/A	151.35
27.11.18	Clerk - Salary (inc. PAYE) (December)	N/A	420.42
27.11.18	Cemetery Grass-Cutting	N/A	200.00
27.11.18	World War I Commemorative Village Lunch	N/A	100.00
29.01.19	Litter-Picker - Salary (January)	N/A	151.35
29.01.19	Clerk - Salary (inc. PAYE) (January)	N/A	420.42
29.01.19	Cemetery Grass-Cutting	N/A	200.00
29.01.19	Grass-Cutting Service (Village Greens)	36.20	181.00
29.01.19	Parochial Church Council - Support	N/A	130.00
29.01.19	Replacement Cemetery Hedging	N/A	135.00
26.02.19	Litter-Picker - Salary (February)	N/A	151.35
26.02.19	Clerk - Salary (inc. PAYE) (February)	N/A	420.42
20.02.19	Cemetery Grass-Cutting	N/A	200.00
20.02.19	Cemetery Hedge-Cutting	N/A	200.00
20.02.19	Cemetery Registers	84.00	420.00

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26.03.19	Litter-Picker - Salary (March)	N/A	151.35
26.03.19	Clerk - Salary (inc. PAYE) (March)	N/A	420.42
26.03.19	Cemetery Topographical Survey	90.00	450.00
26.03.19	River Working Group - Support	N/A	300.00