

RATTLESDEN PARISH COUNCIL

2021-2022 Items of Expenditure Over £100.00

Date	Purpose	VAT (£s)	Total £s) (exc. VAT)
27.04.21	Clerk - Salary (inc. PAYE) (April)	N/A	504.70
27.04.21	Litter-Picker - Salary (April)	N/A	172.23
27.04.21	Village Maintenance/Grass-Cutting (April)	N/A	275.00
27.04.21	Suffolk Assoc. of Local Councils - Subscription	N/A	391.55
04.05.21	Litter-Picker - Salary (May)	N/A	172.23
04.05.21	Clerk - Salary (inc. PAYE) (May)	N/A	504.70
04.05.21	Village Maintenance/Grass-Cutting (May)	N/A	275.00
28.07.21	Litter-Picker - Salary (June)	N/A	172.23
28.07.21	Clerk - Salary (inc. PAYE) (June)	N/A	504.70
28.07.21	Village Maintenance/Grass-Cutting (June)	N/A	275.00
28.07.21	Litter-Picker - Salary (July)	N/A	172.23
28.07.21	Clerk - Salary (inc. PAYE) (July)	N/A	504.70
28.07.21	Village Maintenance/Grass-Cutting (July)	N/A	275.00
28.07.21	Annual Litter and Dog Bin-Emptying Service	122.84	614.19
28.07.21	Grant - Library	N/A	4,500.00
24.08.21	Litter-Picker - Salary (August)	N/A	172.23
24.08.21	Clerk - Salary (inc. PAYE) (August)	N/A	504.70
24.08.21	Village Maintenance/Grass-Cutting (August)	N/A	275.00
24.08.21	Litter-Picker - Salary (September)	N/A	172.23
24.08.21	Clerk - Salary (inc. PAYE) (September)	N/A	504.70
28.07.21	Village Maintenance/Grass-Cutting (September)	N/A	275.00
26.10.21	Insurance Renewal	N/A	427.37
26.10.21	Litter-Picker - Salary (October)	N/A	172.23
26.10.21	Clerk - Salary (inc. PAYE) (October)	N/A	504.70
26.10.21	Village Maintenance/Grass-Cutting (October)	N/A	275.00
26.10.21	Grant - Library	N/A	13,500.00
26.10.21	External Audit	40.00	200.00
23.11.21	Litter-Picker - Salary (November)	N/A	172.23
23.11.21	Clerk - Salary (inc. PAYE) (November)	N/A	504.70
23.11.21	Village Maintenance/Grass-Cutting (November)	N/A	275.00
23.11.21	Litter-Picker - Salary (December)	N/A	172.23
23.11.21	Clerk - Salary (inc. PAYE) (December)	N/A	504.70
23.11.21	Village Maintenance/Grass-Cutting (December)	N/A	275.00
25.01.22	Litter-Picker - Salary (January)	N/A	172.23
25.01.22	Clerk - Salary (inc. PAYE) (January)	N/A	504.70
25.01.22	Village Maintenance/Grass-Cutting (January)	N/A	275.00
25.01.22	Speed Devices (x3)	1,066.24	5,331.19
25.01.22	Parochial Church Council - Support	N/A	130.00
25.01.22	Grant - Playground Equipment	N/A	5,000.00
25.01.22	Legal Fees	152.80	804.00
22.02.22	Litter-Picker - Salary (February)	N/A	172.23
22.02.22	Clerk - Salary (inc. PAYE) (February)	N/A	504.70
22.02.22	Village Maintenance/Grass-Cutting (February)	N/A	275.00
29.03.22	Village Warden - Salary (March)	N/A	280.00
29.03.22	Clerk - Salary (inc. PAYE) (March)	N/A	609.70

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29.03.22	Village Maintenance/Grass-Cutting (March)	N/A	282.00
29.03.22	Urgent Tree Repairs - Cemetery	N/A	180.00
29.03.22	Website Hosting	N/A	120.00
29.03.22	Equipment - Village Warden	21.00	126.00
29.03.22	Equipment - Village Warden	N/A	145.12
29.03.22	Two-Seater Bench	126.67	633.33