

**RIVENHALL - Year 2023-2024 spend above £100 excluding salaries**

<b>Date</b>	<b>Supplier</b>	<b>Description</b>	<b>Chq</b>	<b>Amount</b>	<b>VAT</b>
01/04/23	EALC	Subscription	1562	£444.38	£0.00
01/04/23	Paul Scott	Litter pick	1563	£160.00	£0.00
01/05/23	Zurich	Insurance	1565	£973.13	£0.00
01/05/23	Kemp Co	Printing	1566	£175.20	£29.20
01/05/23	PG Groundcare	Maintenance	1568	£667.20	£111.20
01/05/23	Kim Burton	Litter pick	1569	£105.00	£0.00
01/05/23	Paul Scott	Litter pick	1571	£210.00	£0.00
01/06/23	Henry Dixon Hall	Grant	1572	£500.00	£0.00
01/06/23	PG Groundcare	Maintenance	1572	£447.00	£74.50
01/06/23	Kim Burton	Litter pick	1577	£105.00	£0.00
01/06/23	Nebulas	Web maintenance	1578	£108.00	£18.00
01/06/23	Paul Scott	Litter pick	1579	£210.00	£0.00
01/07/23	R Turner	Cllr Allowance	1581	£700.00	£0.00
01/07/23	PG Groundcare	Maintenance	1583	£336.00	£56.00
01/07/23	Kim Burton	Litter pick	1585	£105.00	£0.00
01/07/23	Paul Scott	Litter pick	1587	£210.00	£0.00
01/08/23	PG Groundcare	Maintenance	1589	£323.40	£53.90
01/08/23	Paul Scott	Litter pick	1590	£210.00	£0.00
01/08/23	Kim Burton	Litter pick	1591	£105.00	£0.00
01/09/23	Nebulas	Web maintenance	1593	£130.80	£21.80
01/09/23	PG Groundcare	Maintenance	1594	£497.40	£82.90
01/09/23	Kim Burton	Litter pick	1596	£105.00	£0.00
01/09/23	Paul Scott	Litter pick	1597	£210.00	£0.00
01/10/23	BDC	Election costs	1602	£1,409.06	£0.00
01/10/23	PCL	Noticeboard repair	1603	£176.00	£0.00
01/10/23	Kim Burton	Litter pick	1605	£105.00	£0.00
01/10/23	Paul Scott	Litter pick	1606	£210.00	£0.00
01/10/23	Nebulas	Web maintenance	1607	£108.00	£18.00
01/10/23	PG Groundcare	Maintenance	1608	£227.40	£37.90
01/11/23	Paul Scott	Litter pick	1613	£210.00	£0.00
01/11/23	Rivenhall & Silver End	PCC Magazine	1614	£350.00	£0.00
01/12/23	Paul Scott	Litter pick	1616	£222.99	£0.00
01/12/23	Kim Burton	Litter pick	1617	£84.00	£0.00
01/01/24	Nebulas	Web maintenance	1684	£108.00	£18.00
01/01/24	Paul Scott	Litter pick	1690	£210.00	£0.00
01/02/24	Kim Burton	Litter pick	1693	£105.00	£0.00
01/02/24	PCL	Noticeboard repair	1694	£430.00	£0.00
01/02/24	Kim Burton	Litter pick	1695	£105.00	£0.00
01/02/24	Paul Scott	Litter pick	1696	£210.00	£0.00
01/03/24	Kim Burton	Litter pick	1699	£105.00	£0.00
01/03/24	Paul Scott	Litter pick	1700	£210.00	£0.00
<b>TOTAL</b>				<b>£11,622.96</b>	<b>£521.40</b>