

Payments made over £100 in the year 1st April 2020 – 31 March 2021 – all ex VAT

From the Community Account 1

01.04.20	Plough Environmental	Grasscutting in cemetery	350.00	
01.04.20	LRALC	Membership Fees	401.86	
14.04.20	Rutland web	Website maintenance	162.00	
16.04.20	Biffa	Dog bin emptying	325.00	
23.04.20	Environment SK	Pitch grasscutting	123.73	
01.05.20	C Adams	Clerk Salary for April	861.71	
01.05.20	HM Revenue	Tax for April	247.24	
21.05.20	Environment SK	Grasscutting in parish		837.66
21.05.20	Came & Company	Annual Insurance	2,019.22	
21.05.20	Plough Environment	Grasscutting in cemetery	350.00	
21.05.20	C Adams	Clerk salary for May	862.03	
21.05.20	HM Revenue	Tax for May	247.24	
22.06.20	Environment SK	Grasscutting	713.93	
22.06.20	C Adams	Salary for June	862.03	
22.06.20	HM Revenue	Tax for June	247.24	
16.07.20	Environment SK	Grasscutting	1,180.40	
16.07.20	Plough Environment	Grasscutting x 2	700.00	
03.08.20	HM Revenue	Tax for July	247.24	
03.08.20	C Adams	Expenses	189.96	
03.08.20	Biffa	Emptying dog bins	325.00	
03.08.20	Plough Environment	Grasscutting	350.00	
03.08.20	C Adams	Salary for July	862.03	
09.09.20	Environment SK	Grasscutting	1,213.66	
08.09.20	Plough Environment	Grasscutting	350.00	
08.09.20	Rutland County Council	Tree inspection	283.72	
08.09.20	Hills Accountants	Internal Audit	230.00	
08.09.20	HM Revenue	Tax for August	247.44	
08.09.20	C Adams	Salary for August	861.83	
08.09.20	PKF Littlejohn	External Audit	300.00	
28.09.20	Environment SK	Grasscutting	606.83	
28.09.20	LRALC	Delegate fees	100.00	
07.10.20	C Adams	Clerk salary for Sept	862.03	
07.10.20	HM Revenue	Tax for Sept	247.24	
07.10.20	Plough Environment	Grasscutting	350.00	
07.10.20	Environment SK	Grasscutting	606.83	
23.10.20	Biffa	Emptying dog bins	325.00	
03.11.20	Rutlandweb	Additions to website	120.00	
04.11.20	C Adams	Clerk salary for October	862.03	
04.11.20	HM Revenue	Tax for October	247.24	
03.12.20	Environment SK	Grasscutting	1,213.66	
03.12.20	Plough Environment	Grasscutting	350.00	
03.12.20	C Adams	Expenses	128.09	
03.12.20	HM Revenue	Tax for CA and DT for Nov	505.23	
03.12.20	C Adams	Salary for Nov	862.03	
18.12.20	Environment SK	Grasscutting	688.18	
18.12.20	C Adams	Salary for Dec	861.83	
18.12.20	HM Revenue	Tax for dec	247.44	
29.01.21	Biffa	Emptying dog bins	325.00	

29.01.21	Rutland County Council Street Lighting recharge	109.47
29.01.21	Rutland County Council Street Lighting recharge	1,448.64
29.01.21	C Adams Salary for January	862.03
29.01.21	HM Revenue Tax for January	247.03
17.02.21	Rutland Web Website accessibility	300.00
17.02.21	C Adams Expenses	157.95
17.02.21	C Johnson Crown raise trees	500.00
03.03.21	LRALC Delegate fees	120.00
03.03.21	C Adams Salary for Feb	862.03
03.03.21	HM Revenue Tax for Feb	247.24
03.03.21	C Johnson Picket Fencing	1,200.00
22.03.21	C Johnson Tree felling	500.00
23.03.21	HM Revenue Tax for march	247.24
22.03.21	C Adams Salary for March	862.03

From the Burial Account

20.03.21	Rutland County Council Rates for cemetery	104.79
03.12.21	D Toone Administrator	850.00
03.02.21	M Edwards Groundworks in Cemetery	575.00
17.02.21	Rutland County Council Black Bin emptying	374.40