

Rangeworthy Parish Council FY 2021-2022

Payments over £100

Date	Payee	Description	Net	VAT	Gross
06-Apr-21	Mrs. Paula Evans	Clerk's Overtime/Backpay	255.60		255.60
06-Apr-21	Simply Gardens	Woodland Hedge Cut (Neighbour)	270.00	54.00	324.00
06-Apr-21	Mrs. Paula Evans	Clerk's Salary	392.70	-	392.70
06-Apr-21	P.J. Bryer	New Pavilion Boiler	6,223.67	1,244.73	7,468.40
04-May-21	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
04-May-21	Zurich Municipal	Annual Insurance	908.00	-	908.00
01-Jun-21	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
01-Jun-21	Playdale	New Play Equipment	6,466.50	1,293.30	7,759.80
22-Jun-21	Mrs. Paula Evans	Litter Picking Sticks	88.80	17.76	106.56
22-Jun-21	KLH Landscaping	Play Area Grounds Maintenance	120.00	-	120.00
22-Jun-21	South Gos. Council	Ground Maintenance	121.50	-	121.50
22-Jun-21	South Gos. Council	Ground Maintenance	98.04	43.91	141.95
22-Jun-21	South Gos. Council	Ground Maintenance	182.25	-	182.25
22-Jun-21	South Gos. Council	Ground Maintenance	147.06	65.86	212.92
22-Jun-21	South Gos. Council	Localism Charges - Dog Bins	187.86	37.57	225.43
20-Jul-21	South Gos. Council	Ground Maintenance	182.25	-	182.25
20-Jul-21	Mrs. Paula Evans	Clerk's Salary	184.48	-	184.48
20-Jul-21	South Gos. Council	Ground Maintenance	147.06	65.86	212.92
20-Jul-21	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
20-Jul-21	Playdale	New Play Equipment	6,466.50	1,293.30	7,759.80
07-Aug-21	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
07-Sep-21	Mrs. Paula Evans	New Defib Pads	94.00	18.80	112.80
07-Sep-21	Mrs. C. Roylance	Internal Audit Fee	120.00	-	120.00
07-Sep-21	South Gos. Council	Ground Maintenance	121.50	-	121.50
07-Sep-21	South Gos. Council	Ground Maintenance	98.04	43.91	141.95
07-Sep-21	South Gos. Council	Localism Charges - Dog Bins	187.86	37.57	225.43
07-Sep-21	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
05-Oct-21	KLH Landscaping	Play Area Grounds Maintenance	120.00	-	120.00
05-Oct-21	South Gos. Council	Ground Maintenance	121.50	-	121.50
05-Oct-21	South Gos. Council	Ground Maintenance	98.04	43.91	141.95
05-Oct-21	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
02-Nov-21	Mrs. Paula Evans	Clerk's Expenses - Hosting	132.00	-	132.00
02-Nov-21	South Gos. Council	Ground Maintenance	182.25	-	182.25
02-Nov-21	South Gos. Council	Ground Maintenance	147.06	65.86	212.92
02-Nov-21	Mr. P. Collin	Hedge Cut	395.00	-	395.00
02-Nov-21	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
07-Dec-21	South Gos. Council	Ground Maintenance	121.50	-	121.50
07-Dec-21	The Play Inspection Company	Play Area Safety Inspection	105.00	21.00	126.00
07-Dec-21	South Gos. Council	Ground Maintenance	98.04	43.91	141.95
07-Dec-21	Mrs. Paula Evans	Clerk's Salary	184.00	-	184.00
07-Dec-21	South Gos. Council	Localism Charges - Dog Bins	187.86	37.57	225.43
07-Dec-21	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
01-Jan-22	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
01-Feb-22	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
01-Mar-22	PCC of Wickwar	Donation	100.00	-	100.00
01-Mar-22	Elite Cleaning (SW) Ltd	Pavilion Monthly Cleaning	130.00	26.00	156.00
01-Mar-22	South Gos. Council	Localism Charges - Dog Bins	187.86	37.57	225.43
01-Mar-22	Mrs. Paula Evans	Clerk's Salary	402.50	-	402.50
01-Mar-22	KLH Landscaping	Bramble Clearance	680.00	-	680.00
31-Mar-22	ALCA	Membership	192.24	-	192.24
31-Mar-22	Mrs. Paula Evans	Trees	245.00	49.00	294.00
31-Mar-22	Rangeworthy Hall Fund	Insurance	1,138.83	-	1,138.83