

RUSHTON PARISH COUNCIL
Expenditure Over £100 2021-2022

Date	Detail	TOTAL	VAT Element
02.06.2021	NCALC Membership	£324.68	£0.00
14.05.2021	Rob Gardiner - Recreation Ground	£122.03	£0.00
21.05.2021	Came & Co Insurance	£1,252.38	£0.00
08.06.2021	Adam Curtis - Website Mgt	£165.00	£0.00
24.06.2021	Mike Brightman - Recreation Ground	£193.77	£0.00
02.08.2021	Glyn Mould - Village Sign	£2,221.50	£0.00
22.09.2021	PKF Littlejohn - Audit	£240.00	£40.00
14.09.2021	Finding Fitness Ltd	£3,600.00	£600.00
20.09.2021	Richard Reed 2/3 half yearly salary and expenses	£875.57	£0.00
16.09.2021	HMRC PAYE	£317.00	£0.00
03.12.2021	Rushton Village Hall	£110.00	£0.00
07.12.2021	E Fontaine salary, expenses, poppy wreath	£577.04	£0.00
10.12.2021	Mike Brightman - Recreation Ground	£1,338.79	£0.00
10.12.2021	Gary Matthews pest control	£120.00	£0.00
15.12.2021	HMRC PAYE	£121.60	£0.00
31.12.2021	E Fontaine salary, expenses	£225.96	£0.00
13.01.2022	The Play Inspection Company	£126.00	£21.00
17.03.2022	Mike Brightman - Recreation Ground	£926.65	£109.08
17.03.2022	Your Locale (Neighbourhood Plan)	£2,400.00	£400.00
17.03.2022	E Fontaine salary, expenses	£686.48	£0.00
17.03.2022	Giles Howard (Fernwood Arboriculture)	£825.00	£0.00
17.03.2022	Rob Gardiner (Jubilee Party)	£323.75	£0.00
17.03.2022	McGees (Jubilee Party)	£500.00	£83.33
		£17,593.20	£1,253.41

RUSHTON PARISH COUNCIL - Community Minibus
Expenditure Over £100 2021-2022

Date	Detail	TOTAL	VAT
12.04.2021	Bollington Insurance Brokers Ltd	£803.54	£0.00
23.07.2021	Daventry Area Community Transport	£138.00	£0.00
14.09.2021	Daventry Area Community Transport	£123.00	£0.00
20.09.2021	Richard Reed 1/3 salary	£530.00	£0.00
25.10.2021	R Reed (reimbursement for vehicle tax)	£165.00	£0.00
27.10.2021	Daventry Area Community Transport	£123.00	£0.00
09.12.2021	Tye Tune	£787.70	£121.36
09.12.2021	Tye Tune	£359.56	£59.93
14.12.2021	Fuel Genie	£161.87	£26.98
07.01.2022	Daventry Area Community Transport	£369.00	£0.00
13.01.2022	Fuel Genie	£88.28	£14.71
26.01.2022	Rushton Village Hall	£20.00	£0.00
28.01.2022	Tye Tune	£418.32	£69.72
15.02.2022	Fuel Genie	£96.76	£16.13
15.03.2022	Fuel Genie	£96.67	£16.11
31.03.2022	Bank charges (Unity Trust Bank)	£18.00	£0.00
		£4,298.70	£324.94