

Rippingale Parish Council - Expenditure for Approval

Date of Meeting 09-Jul-20

Minute Reference 2020.07.09.4.2.1

July

Transaction details	Payee or Payment Reference	Accounts Category	Details	Income	Expenditure (inc VAT)
DD	Opus Energy Ltd	JPF	Portacabin Electricity (June). Invoice 68706219; (July & August) AWTG INVOICE		£ 21.02
B/P	Warners Digital	Newsletter	Parish Newsletter (July). Invoice 18682 (full print run).		£ 70.00
B/P	Environment SK	Grass Cutting	Village Grass Cutting (June). Invoice 782; (July) AWTG INVOICE estimated & Additional Verge		£ 1,321.85
B/P	SKDC Trade Waste	JPF	Emptying of Commercial Trade Waste (June & July) AWTG INVOICE		£ 36.00
B/P & SO	VM Free	Admin	End Qtr 1 Inc Tax for P/Clerk & Salary (July)		£ 791.50
TBC	TBC	Feast	Repair of Marquees. AWTG INVOICE (Net/Gross cost TBC)		£ 250.00
B/P	D Diess	HCS	HCS Co-ord Admin FY2020/21 Qtr 1		£ 10.00
Chqs 000139 & 000141	VM Free	Admin	P/Clerk Expenses (March - June) & Salary Corrections (April - June)		£ 279.02
Chq 000140	JR Latham	HCS	Shared Driver Costs FY2019/20 Qtr 4 (incl Dowsby PC £6.90)		£ 22.95
July Meeting Totals				£0.00	£ 2,802.34

Authorised by: