

## Rippingale Parish Council - Recent Transactions & Expenditure for Approval

Date of Meeting 12-Mar-20

Minute Reference 2020.03.12.8.1.1

### Transactions Approved at this Meeting

#### March

Transaction details	Payee or Payment Reference	Accounts Category	Details	Income	Expenditure (inc VAT)
B/P	Greytones Printers	ANP	Graytones Printing - Booklets.		£ 35.00
B/P	Rippingale PCC	ANP	Use of Church for NP Public Consultation.		£ 40.00
B/P	Various	ANP	Consultation Fees, Refurendum Fees, Printing, Expenses & Return of remaining Grant Balance. AWTG SOME INVOICES		£ 4,276.80
DD	Opus Energy Ltd	JPF	Portacabin Electricity (February).		£ 6.79
B/P	Cllr C Charlton	JPF	Expenses claim: Grant App Postage - Bishop of Lincoln's Fund		£ 1.50
B/P	E Field-Lucas	Feast Event	2 x Baskets for Christmas Grand Draw.		£ 14.00
B/P	A Beney	Feast Event	Reimbursement of Flyer Printing Costs for Annual Event.		£ 30.75
B/P	LALC	Admin	Subscriptions: Annual Membership FY2020/21 Invoice 10298		£ 252.67
B/P	LALC	Training	Clerk Trg: FOI & Data Protection		£ 15.00
B/P	VHMC	ANP	Shared Hire of VH for 12/3 - NP brief		£ 5.00
B/P	VHMC	Meetings	Shared Hire of VH for 12/3 - RPC Mtg		£ 15.00
B/P	Warners Digital	Printing	Newsletter (March).		£ 70.00
TBC	SKDC Ward Cllr	JPF	Ward Cllr Community Grant: Reimbursement of Dog Waste Bin (excl VAT) AWTG CONFIRMATION/RECEIPT	£ 216.90	
Clerk Debit Card	Post Office Ltd	Postage	Purchase of stamps prior to price increase		£ 11.52
TBC	SKDC Waste	JPF	FY2020/21 - Annual Renewal of Commercial Waste. DEFERRED PENDING QUOTES		
Chq 000138	VM Free & HMRC	Admin	P/Clerk Expenses (February), Extra Hrs, Salary (March) & End Qtr 4 PAYE		£ 868.86