

Date of Meeting 08-Oct-20

Minute Reference 2020.10.08.6.2.1**Transactions Approved at this Meeting****October**

Transaction details	Payee or Payment Reference	Accounts Category	Details	Income	Expenditure (inc VAT)
DD	Anglian Water Business	JPF	JPF Water charges. (March - Sept) Bill No 7858337		£ 11.01
B/P	Cllr C. Charlton	JPF & Chairman	Reimbursement of Expenses £34.36 (JPF Maint £16.36, Chairman Exp £18)		£ 34.36
B/P	D Diess	HCS	HCS Co-ord Admin FY2020/21 Qtr 2		£ 10.00
DD	Opus Energy Ltd	JPF	Portacabin Electricity (September). Invoice 69245406		£ 6.89
	TBC	War Memorial	3-yearly cleaning of War Memorial (routine maint). Co & cost TBC		
B/P	Environment SK	Grass Cutting	Village Grass Cutting (September). Invoices 966; 971 & 974		£ 618.84
B/P	Warners Digital	Newsletter	Parish Newsletter (October). Invoice 19199		£ 70.00
DD	SKDC Trade Waste	JPF	Emptying of Commercial Trade Waste (October). Invoice I011x AWTG INVOICE		£ 21.67
SO & Chq 000144	VM Free	Admin	P/Clerk annualised basic salary (October). Amended to reflect 2020/21 NJC Rates & Expenses (September)		£ 513.16
October Meeting Totals				£ -	£ 1,285.93