

Date of Meeting 10-Sep-20Minute Reference 2020.09.10.5.2.1**Transactions Approved at this Meeting**

Chqs 000142 & 000143	VM Free	Admin	P/Clerk Expenses (July & August) & Salary Backpay (April - September)		£ 111.57
TBC	J Lewis	JPF	Materials for emergency repair to Portacabin Roof AWTG INVOICE/RECPT		£ 75.00
DD	Opus Energy Ltd	JPF	Portacabin Electricity (August). Invoice 69063851		£ 6.99
B/P	Environment SK	Grass Cutting	Village Grass Cutting (August). Invoice 905		£ 691.63
B/P	VHMC	Meetings	Hire of VH for Sept Mtg 10/9 Invoice 10/9/20		£ 20.00
Clerk Debit Card	RBL Poppy Appeal	S.137	Donation for Remembrance Poppy Wreath.		£ 35.00
B/P	Warners Digital	Newsletter	Parish Newsletter (September). Invoice 19020		£ 70.00
DD	SKDC Trade Waste	JPF	Emptying of Commercial Trade Waste (May & August) - May Inv Rec'd 4/9		£ 30.67
B/P	NKDC Tree Survey	Village	3-Yearly Inspection of Village Green Trees. AWTG INVOICE Estimated Cost		£ 40.00
TBC	TBC	War Memorial	3-yearly cleaning of War Memorial (routine maint). Co & cost TBC		
B/P & SO	HMRC & VM Free	Admin	End Qtr 2 Inc Tax P/Clerk & Salary (September)		£ 791.70
September Meeting Totals				£0.00	£ 1,872.56