

Rippingale Parish Council - Transactions & Expenditure for Approval

Date of Meeting 16-Jan-20

Minute Reference 2020.01.16.7.1.3

Transactions For Approval at this Meeting

January

Transaction details	Payee or Payment Reference	Accounts Category	Details	Income	Expenditure (inc VAT)
DD	Wave	JPF	Portacabin Water (Sep to Dec 2019). Invoice 6485736		£ 11.93
DD	Opus Energy Ltd	JPF	Portacabin Electricity (December). Invoice 67628138		£ 7.23
DD	ICO	Admin	Annual Renewal of ICO Registration. (£40 Auto renewal by DD = £35)		£ 35.00
B/P	SKDC	Feast	Annual Renewal of Gambling Licence. Invoice I0113048		£ 20.00
B/P	LALC	Training	LALC Annual Training Scheme (FY2020/21). Fee based on electorate. CANX		-£ 120.00
B/P	VHMC	Meetings	Hire of VH for Dec Mtg Invoice Jan/2019		£ 20.00
B/P	VHMG	Feast Event	Hire of VH for Event (Quiz Night 8/2) Invoice Jan/2019		-£ 50.00
B/P	Warners Digital	Printing	Newsletter (January). Invoice DIG7498		£ 70.00
B/P	E.C. Charlton & Son	Feast Event	Christmas Tree for Grand Draw. Invoice 3269		£ 30.00
B/P	Environment SK Ltd	Hedge Cutting	Annual hedge cutting (JPF & Stn St to JPF Footpath). Invoice 521		£ 1,141.02
B/P & Chq 000135	Various	HCS	Shared Driver Costs End Qtr 3 (Nov & Dec only) & Co-ord Expenses		£ 46.30
TBC	Various	Allot/Land Rent	Allotment & Land rents (2020/21). Total TBC. Estimated (subject to allotment renewals)	£ 1,250.00	
B/P	SKDC Waste	JPF	JPF Trade Waste Bin for Qtr 4 Invoice I0113441		£ 58.50
Chq 000134 & SO	P/Clerk	Admin	P/Clerk Expenses December, Extra Hours & Salary (January)		£ 722.29