

Ripple Parish Council Spend Over £100
1 April 2019 to 31 March 2020

<u>Date</u>	<u>Reference/Chq No</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
16.04.19	1261	K.W.BOULTON	£1,152.00	Tree Surgery
	SO	V PORTCH	£525.67	Clerk
13.05.19	1262	PENPAL STUDIO	£612.00	Printing
	1263	SMARTCUT LTD	£428.40	Grass Cutting
	1264	SMARTCUT LTD	£856.80	Grass Cutting
	SO	V PORTCH	£539.34	Clerk
10.06.19	1265	SMARTCUT LTD	£856.80	Grass Cutting
	1266	WORCS CALC	£1,044.85	Subscription
	SO	V PORTCH	£539.34	Clerk
08.07.20	1268	LITTLEJOHN LLP	£480.00	Audit
	1269	SMARTCUT	£856.80	Grass Cutting
	1270	P GALLAGHER	£120.00	Audit
29.07.19	SO	V PORTCH	£539.34	Clerk
28.08.19	SO	V PORTCH	£539.34	Clerk
30.09.19	1272	ZURICH INSURANCE	£583.86	Insurance
	1275	SMARTCUT LTD	£856.80	Grass Cutting
	1276	UPTON GLASS	£233.64	Bus Shelter Repair
	SO	V PORTCH	£539.34	Clerk
28.10.19	SO	V PORTCH	£539.34	Clerk
26.11.19	1279	THE BRIDGE	£100.00	Advertising
	1280	RIPPLE WI	£250.00	APM Catering
	SO	V PORTCH	£539.34	Clerk
09.12.19	1281	SMARTCUT LTD	£2,570.40	Grass Cutting
	1282	SMARTCUT LTD	£162.00	Grass Cutting
28.12.19	SO	V PORTCH	£539.34	Clerk
13.01.20	1283	PENPAL STUDIO LTD	£1,818.60	Printing (Newsletter/Planning Update)
28.01.20	SO	V PORTCH	£539.34	Clerk
07.02.20	1284	BEN PERRY	£580.00	Lengthsman
24.02.20	1285	BEN PERRY	£320.00	Lengthsman
	SO	V PORTCH	£539.34	Clerk
30.03.20	SO	V PORTCH	£539.34	Clerk