

Ripponden Parish Council
PAYMENTS LIST

19 March 2025 (2024 - 2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
126	Employee training	07/03/2025	19479	Business Account (Ri		Clerk training - Induction	YLCA	Z	70.20		70.20
128	HR support	07/03/2025	19482	Business Account (Ri		Payroll Services	LS Bookkeeping Services LI	Z	75.00		75.00
124	Chairman's allowance	07/03/2025	19483	Business Account (Ri		Meltham Civic Dinner	Meltham Town Council	S	58.33	11.67	70.00
127	Contingency	11/03/2025	19446	Business Account (Ri		Office Keys Cutting	Quick service	Z	14.00		14.00
132	Stationery & supplies	12/03/2025	19446	Business Account (Ri		A4 Paper	Amazon (via RFO)	S	14.99	3.00	17.99
133	Stationery & supplies	12/03/2025	19446	Business Account (Ri		Office items: scissors, phone ca	Amazon (via RFO)	S	14.38	2.88	17.26
136									2,411.76		2,411.76
137									51.06		51.06
134	Stationery & supplies	13/03/2025	19472	Business Account (Ri		Mobile phone - Samsung Galax	Amazon (via RFO)	Z	129.99		129.99
135	Stationery & supplies	13/03/2025	19463	Business Account (Ri		Fire extinguisher	Amazon (via RFO)	S	13.11	2.62	15.73
138	Office 365	17/03/2025	19484	Business Account (Ri		Microsoft 365 subscriptions	Microsoft	S	58.80	11.76	70.56
139	Office 365	17/03/2025	19484	Business Account (Ri		Microsoft 365 subscriptions	Microsoft	S	10.30	2.06	12.36
Total									2,921.92	33.99	2,955.91