

**PUDDLETOWN AREA PARISH COUNCIL  
PAYMENTS REQUESTED MARCH 2019**

<b>DATE</b>	<b>PAYEE</b>	<b>CHEQUE No.</b>	<b>TOTAL AMOUNT</b>	<b>PAYMENTS</b>	<b>CENTRE</b>
12.03.19	Noticeboard Company			2287.00	RES
12.03.19	Noticeboard Company			457.00	VAT
12.03.19	Noticeboard Company	200820	2744.00		
12.03.19	Vision ICT (Final stage payment website)			362.50	RES
12.03.19	Vision ICT (Final stage payment website)			72.50	VAT
12.03.19	Vision ICT (Final stage payment website)	200821	435.00		
12.03.19	IW Price & Partners			500.00	OME
12.03.19	IW Price & Partners			100.00	VAT
12.03.19	IW Price & Partners	200822	600.00		
12.03.19	Countrywide Grounds Maintenance Ltd - Rec Grnd grass cutting March 2019			329.17	GRA
12.03.19	Countrywide Grounds Maintenance Ltd - Rec Grnd grass cutting March 2019			65.83	VAT
12.03.19	Countrywide Grounds Maintenance Ltd - Rec Grnd grass cutting March 2019	200823	395.00		
12.03.19	Andrew Thorne - Orchard Meadow Grass Cutting February 2019			157.50	OMG
12.03.19	Andrew Thorne - Orchard Meadow maintenance February 2019			65.00	OMM
12.03.19	Andrew Thorne - Orchard Meadow maintenance February 2019	200824	222.50		
12.03.19	HMRC	200825	77.80	77.80	SAL
12.03.19	DCC Pensions	200826	113.30	113.30	SAL
12.03.19	Clerk reimburse printer ink			6.66	STA
12.03.19	Clerk reimburse printer ink			1.33	VAT
12.03.19	Clerk reimburse MSOffice365 Home annual subscription & Win10Pro Licence			234.98	STA
12.03.19	Clerk's salary + travel expenses (February 2019)			330.54	SAL
12.03.19	Clerk's salary + travel expenses +reimbursements	200827	573.51		
		<b>TOTAL</b>	<b>£5,161.11</b>	<b>£5,161.11</b>	