

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

DATE	PAYEE	CHEQUE No.	TOTAL AMOUNT	PAYMENTS	CENTRE
09/07/2019	Vision ICT - Clerks website training			75.00	TRA
09/07/2019	Vision ICT - Clerks website training			15.00	VAT
09/07/2019	<b>Vision ICT - Clerks website training</b>	<b>200868</b>	<b>90.00</b>		
09/07/2019	Countrywide Grounds Maintenance Ltd rec. ground grass cutting July			329.17	GRA
09/07/2019	Countrywide Grounds Maintenance Ltd rec. ground grass cutting July			65.83	VAT
09/07/2019	<b>Countrywide Grounds Maintenance Ltd rec. ground grass cutting July</b>	<b>200869</b>	<b>395.00</b>		
09/07/2019	Andy Thorne grass cutting OM Park June			315.00	OMG
09/07/2019	Andy Thorne OM Park collection and disposal of working party debris			45.00	AMR
09/07/2019	<b>Andy Thorne OM Park grass cutting June &amp; debris disposal</b>	<b>200870</b>	<b>360.00</b>		
09/07/2019	Reimburse Clive Barnett PCPPP cleaning materials			7.86	PAV
09/07/2019	Reimburse Clive Barnett PCPPP cleaning materials			0.47	VAT
09/07/2019	Reimburse Clive Barnett PCPPP maintenance expenses			85.90	PCP
09/07/2019	Reimburse Clive Barnett PCPPP maintenance expenses			15.98	VAT
09/07/2019	<b>Reimburse Clive Barnett PCPPP maintenance and cleaning expenses</b>	<b>200871</b>	<b>110.21</b>		
09/07/2019	<b>Tax - A.B.</b>			75.20	SAL
09/07/2019	<b>Tax - C.H.</b>			81.40	SAL
09/07/2019	<b>HMRC</b>	<b>200872</b>	<b>156.60</b>		
09/07/2019	<b>DC Pensions</b>	<b>200873</b>	<b>228.25</b>	228.25	SAL
09/07/2019	<b>Clerk's salary June 2019 - A.B.</b>	<b>200874</b>	<b>311.29</b>	311.29	SAL
09/07/2019	<b>Clerk's salary June 2019 - C.H.</b>	<b>200875</b>	<b>336.46</b>	336.46	SAL
09/07/2019	Reimburse Cllr Cooke OM expenses			233.67	AMR
09/07/2019	Reimburse Cllr Cooke OM expenses			45.23	VAT
09/07/2019	Reimburse Cllr Cooke travel expenses			15.30	AMR
09/07/2019	<b>Reimburse Cllr Cooke travel and OM expenses</b>	<b>200876</b>	<b>294.20</b>		
		<b>TOTAL</b>	<b>£2,282.01</b>	<b>£2,282.01</b>	