

PUDDLETOWN AREA PARISH COUNCIL
PAYMENTS REQUESTED SEPTEMBER 2019

DATE	PAYEE	CHEQUE No.	TOTAL AMOUNT	PAYMENTS	CENTRE
10/09/2019	PKF Littlejohn LLP, AGAR review (audit)			300.00	AUD
10/09/2019	PKF Littlejohn LLP, AGAR review (audit)			60.00	VAT
10/09/2019	PKF Littlejohn LLP, AGAR review (audit)	200898	360.00		
10/09/2019	Countrywide Grounds Maintenance Ltd rec. ground grass cutting September			329.17	GRA
10/09/2019	Countrywide Grounds Maintenance Ltd rec. ground grass cutting September			65.83	VAT
10/09/2019	Countrywide Grounds Maintenance Ltd rec. ground grass cutting September	200899	395.00		
10/09/2019	Andy Thorne grass cutting OM Park August	200900	315.00	315.00	OMG
10/09/2019	Reimburse Clive Barnett cost of fuel for strimmer to cut grass at play park			4.17	GRA
10/09/2019	Reimburse Clive Barnett cost of fuel for strimmer to cut grass at play park			0.83	VAT
10/09/2019	Reimburse Clive Barnett cost of fuel for strimmer to cut grass at play park	200901	5.00		
10/09/2019	DC Pensions	200902	109.55	109.55	SAL
10/09/2019	Clerk's salary August 2019			386.49	SAL
10/09/2019	Reimburse Clerk cost of Social Media training course for Cllr Salcedo (card paymnt)			30.00	TRA
10/09/2019	Reimburse Clerk printer ink			10.99	STA
10/09/2019	Reimburse Clerk for 24 x 2nd class stamps and envelopes			16.56	POS
10/09/2019	Reimburse Clerk for 24 x 2nd class stamps and envelopes			0.38	VAT
10/09/2019	Clerk's salary August 2019 and reimbursements	200903	444.42		
10/09/2019	Parish Online			100.00	NEI
10/09/2019	Parish Online			20.00	VAT
10/09/2019	Parish Online	200904	120.00		
10/09/2019	Grant to Puddletown Pumpkins	200905	200.00	200.00	S137
10/09/2019	Dorset Council, Action Van at Party in the Park			129.07	PCP
10/09/2019	Dorset Council, Action Van at Party in the Park			25.81	VAT
10/09/2019	Dorset Council, Action Van at Party in the Park	200906	154.88		
10/09/2019	Dorset Planning Consultant Limited - Neighbourhood Plan			1350.00	NEI
10/09/2019	Dorset Planning Consultant Limited - Neighbourhood Plan			270.00	VAT
10/09/2019	Dorset Planning Consultant Limited - Neighbourhood Plan	200907	1620.00		
10/09/2019	Ken Hussey, Quarterly Safety and Maintenance Inspections	200908	128.00	128.00	PAI

10/09/2019	DWP empty Rec bins August	200909	96.15	96.15	BIN
		TOTAL	£3,948.00	£3,948.00	