

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

DATE	PAYEE	CHEQUE No.	TOTAL AMOUNT	PAYMENTS	CENTRE
01.02.19	Water2business (to be reimbursed by PRIDE)	DD	163.29	163.29	PAV
01.02.19	Water2business (OM water bill Jun - Dec 18 standing charge only)	DD	11.64	11.64	OMW
12.02.19	DCC - Rec Ground bin emptying December 2018	200809	44.40	44.40	BIN
12.02.19	Vision ICT (1st stage payment website)			362.50	CON
12.02.19	Vision ICT (1st stage payment website)			72.50	VAT
12.02.19	Vision ICT (1st stage payment website)	200810	435.00		
12.02.19	Ken Hussey - recreation ground inspections	200811	128.00	128.00	PAI
12.02.19	Andrew Thorne - Orchard Meadow Grass Cutting January 2019	200812	157.50	157.50	OMG
12.02.19	Reimburse Mr Barnet (sand for PCPPP)			128.29	REP
12.02.19	Reimburse Mr Barnet (sand for PCPPP)			25.66	VAT
12.02.19	Reimburse Mr Barnet (sand for PCPPP)	200813	153.95		
12.02.19	Countrywide Grounds Maintenance Ltd - Rec Grnd grass cutting February 2019			329.17	GRA
12.02.19	Countrywide Grounds Maintenance Ltd - Rec Grnd grass cutting February 2019			65.83	VAT
12.02.19	Countrywide Grounds Maintenance Ltd - Rec Grnd grass cutting February 2019	200814	395.00		
12.02.19	Martin Cooke expenses	200815	201.07	201.07	OMM
12.02.19	Clerk's salary + travel expenses (January 19)	200816	334.14	334.14	SAL
12.02.19	HMRC	200818	77.80	77.80	SAL
12.02.19	DCC Pensions	200819	113.30	113.30	SAL
12.02.19	DCC - Rec Ground bin emptying January 2019	200817	44.40	44.40	BIN
		TOTAL	£2,259.49	£2,259.49	