PUDDLETOWN AREA PARISH COUNCIL

PAYMENTS REQUESTED MAY 2020

		RECEIPTS		PAYMENTS		
Date	**Description**	**Amount**	**Code**	**Amount**	**Code**	**INVOICE TOTAL**
29/04/2020	Dorset Council - Precept	22440.48	PRE			
12/05/2020	Dorset Council - CIL	5874.80	CIL			
12/05/2020	DAPTC - New Cllr Course			150.00	TRA	**150.00**
12/05/2020	A. Thorne - Grass cutting OM			315.00	OMG	**315.00**
12/05/2020	A Bendall - Clerks Salary			375.89	SAL	
12/05/2020	A Bendall -Reimburse Clerk for Zoom subscription			11.99	CON	
12/05/2020	A Bendall -Reimburse Clerk for Zoom subscriotion (VAT element)			2.40	VAT	**390.28**
12/05/2020	Dorset County Pension Fund			109.56	SAL	**109.56**
12/05/2020	DWP - Rec Bins			93.60	RCB	**93.60**
				Total Payments		**1058.44**