

Chesil Bank Parish Council
 PAYMENTS LIST February 2020

Voucher	Code	Date	Payment No	Description	Supplier	VAT Typ	Net	VAT	Total
236	Stationery/Postage/Website/Mileage	01/02/2020	868	Google One 100GB	Google One 100GB storage	S	1.32	0.27	1.59
237	PAYE	03/02/2020	869	PAYE	HMRC	Z	71.36	0.00	71.36
238	Stationery/Postage/Website/Mileage	03/02/2020	870	Mileage	David Collins	Z	28.80	0.00	28.80
239	Portesham Playing Field, Play area, Greens and	03/02/2020	871	Grass Cutting	Wessex Ground Services	S	72.08	14.42	86.50
240	Stationery/Postage/Website/Mileage	03/02/2020	872	Cartridges	Bentham	S	79.60	15.92	95.52
241	Internet Cafe	03/02/2020	873	Hall Hire	Portesham VH	Z	24.00	0.00	24.00
242	Hall Hire	03/02/2020	873	Hall Hire	Portesham VH	Z	12.00	0.00	12.00
243	Neighbourhood Plan	03/02/2020	873	Hall Hire	Portesham VH	Z	12.00	0.00	12.00
244	Langton Herring Grass and Play area	03/02/2020	874	Grass Cutting	Ian Pritchard	Z	84.16	0.00	84.16
245	Cemetery & Churchyard Costs	03/02/2020	875	Grass Cutting	Martin Jolliffe	Z	216.70	0.00	216.70
246	Abbotsbury Recreation & Grass	03/02/2020	876	Grass Cutting	W B Vincent	S	73.33	14.67	88.00
247	Hall Hire	03/02/2020	877	Hall Hire	Langton Herring VH	Z	15.00	0.00	15.00
248	Abbotsbury Recreation & Grass	03/02/2020	878	Materials for Abb r	Ian Marchant	S	14.87	2.97	17.84
249	Portesham Playing Field, Play area, Greens and	03/02/2020	871	Grass Cutting	Wessex Ground Services	S	75.84	15.17	91.01
233	PAYE	03/02/2020	868	Salary	M Harding	Z	819.28	0.00	819.28
234	Clerks Allowance	03/02/2020	868	Clerks Allowance	M Harding	Z	15.00	0.00	15.00
235	Stationery/Postage/Website/Mileage	03/02/2020	868	Mileage	M Harding	Z	22.50	0.00	22.50
Total							1,637.84	63.42	1,701.26