

Payments list for March 2019

Voucher	Date	Payment No	Description	Supplier	VAT Type	Net	VAT	Total
251	02/03/2020	881	Salary	Clerk	Z	770.08	0.00	770.08
252	02/03/2020	881	Clerks Allowance	Clerk	Z	15.00	0.00	15.00
253	02/03/2020	881	Mileage	Clerk	Z	22.50	0.00	22.50
254	02/03/2020	881	Google One 100GB storage	Google One 100GB storage	S	1.32	0.27	1.59
255	02/03/2020	882	PAYE	HMRC	Z	38.25	0.00	38.25
256	02/03/2020	883	Training- finance	DAPTC	Z	24.00	0.00	24.00
257	02/03/2020	884	Cartridges	Marsha White	S	22.49	4.50	26.99
258	02/03/2020	885	Grass Cutting - cemetery hedges	Wessex Ground Services	S	964.00	192.80	1,156.80
259	02/03/2020	886	Grass Cutting- greens	Wessex Ground Services	S	72.08	14.42	86.50
260	02/03/2020	886	Grass Cutting- Allotment /playing field	Wessex Ground Services	S	75.84	15.17	91.01
261	02/03/2020	887	Neighbourhood Plan printing (Survey & table)	Fleur Graphics	S	175.00	35.00	210.00
262	02/03/2020	887	Neighbourhood Plan printing (newsletter)	Fleur Graphics	Z	80.00	0.00	80.00
263	02/03/2020	888	Hall Hire meetings	Portesham VH	Z	24.00	0.00	24.00
264	02/03/2020	888	Neighbourhood plan Hall hire	Portesham VH	Z	12.00	0.00	12.00
265	02/03/2020	888	Internet Cafe Hall Hire	Portesham VH	Z	24.00	0.00	24.00
266	02/03/2020	889	Hall Hire meetings	Strangways Hall	Z	15.00	0.00	15.00
267	02/03/2020	890	Grass Cutting- Cemetery	Martin Jolliffe	Z	216.70	0.00	216.70
268	02/03/2020	891	Grass Cutting- LH	Ian Pritchard	Z	84.16	0.00	84.16
269	02/03/2020	892	Grass Cutting- Abb	W B Vincent	S	73.33	14.67	88.00
Total						<b>2,709.75</b>	<b>276.83</b>	<b>2,986.58</b>