

Puddletown Area Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
65	Sundry Items	18/07/2023		Unity Trust - Day to L		Butt Close - Scale Map	UK Planning Map	S	13.50	2.70	16.20
66	Bank Charges	18/07/2023		Unity Trust - Day to L		Bank Fees	Unity Bank	X	18.00		18.00
67	Casual General Workers Sala	31/07/2023		Unity Trust - Day to L		Casual General Workers Salari	Clive Barnett	X	117.90		117.90
68	Athelhampton (DT2 7LG)	31/07/2023		Unity Trust - Day to L		Refuse	Dorset Waste Partnership	X	11.54		11.54
70	Clerks Pay	31/07/2023		Unity Trust - Day to L		Clerks Pay & Expenses	Parish Clerk & Responsible Fi	X	413.07		413.07
70	Clerks Expenses	31/07/2023		Unity Trust - Day to L		Clerks Pay & Expenses	Parish Clerk & Responsible Fi	X	10.00		10.00
68	Butt Close (DT2 8SU)	31/07/2023		Unity Trust - Day to L		Refuse	Dorset Waste Partnership	X	28.85		28.85
68	Tolpuddle (DT2 7ES)	31/07/2023		Unity Trust - Day to L		Refuse	Dorset Waste Partnership	X	28.85		28.85
68	Puddletown Recreation Grou	31/07/2023		Unity Trust - Day to L		Refuse	Dorset Waste Partnership	X	58.00		58.00
69	Telephone, Broadband, Com	31/07/2023		Unity Trust - Day to L		Administration	Corfe Castle Parish Council	X	17.22		17.22
69	Stationary, postage, copying	31/07/2023		Unity Trust - Day to L		Administration	Corfe Castle Parish Council	X	5.30		5.30
69	Admin Subscriptions / Memb	31/07/2023		Unity Trust - Day to L		Administration	Corfe Castle Parish Council	X	2.08		2.08
71	Pension	31/07/2023		Unity Trust - Day to L		Pension	NEST	X	140.09		140.09
72	National Insurance & Income	31/07/2023		Unity Trust - Day to L		National Insurance & Income T	HMRC	X	132.80		132.80
73	Grass Cutting	31/07/2023		Unity Trust - Day to L		Grass Cutting	Countrywide Grounds Mainte	S	250.00	50.00	300.00
73	Grass Cutting	31/07/2023		Unity Trust - Day to L		Grass Cutting	Countrywide Grounds Mainte	S	333.33	66.67	400.00
73	Grass Cutting	31/07/2023		Unity Trust - Day to L		Grass Cutting	Countrywide Grounds Mainte	S	116.67	23.33	140.00
73	Grass Cutting	31/07/2023		Unity Trust - Day to L		Grass Cutting	Countrywide Grounds Mainte	S	83.33	16.67	100.00
74	Maintenance / Repairs	07/08/2023		Unity Trust - Day to L		Treeworks	Hardy Tree Surgeons	S	795.00	159.00	954.00
Total									2,575.53	318.37	2,893.90