

March Payments

Subject:Invoices for payment 31 March 2020

Date:Thu, 26 Mar 2020 12:22:11 +0000

From:Chideock Parish Clerk <chideock@dorset-aptc.gov.uk>

To:Cllr Roger Carey <randjcarey@btinternet.com>, Cllr Anna Dunn <annachideockpc@btinternet.com>, Cllr Deirdre Coates <deirdrecoateschideock@gmail.com>, Cllr David Rogers <davidrogers2904@gmail.com>, Cllr Vanessa Glenn <vanessaglenn9713@gmail.com>, Cllr George Dunn <geocdunn@yahoo.co.uk>, vanessaglenn@btinternet.com <vanessaglenn@btinternet.com>, Cllr Tony Peacock <tonypeacock77@hotmail.com>

Approval of the attached ASAP please - I want to post the cheques to Anna and George tomorrow morning - the only collection from the post box near me is at 9 am! I pass it on my revised dog walk route.

I have not has an invoice from PNW Services for bus shelter cleaning Jan - Mar - have chased for it but no reply - if it comes through they will have to wait a month.

Sal, Clerk

Subject:RE: Invoices for payment 31 March 2020

Date:Thu, 26 Mar 2020 12:25:57 +0000

From:tony peacock <tonypeacock77@hotmail.com>

To:Chideock Parish Clerk <chideock@dorset-aptc.gov.uk>, Cllr Roger Carey <randjcarey@btinternet.com>, Cllr Anna Dunn <annachideockpc@btinternet.com>, Cllr Deirdre Coates <deirdrecoateschideock@gmail.com>, Cllr David Rogers <davidrogers2904@gmail.com>, Cllr Vanessa Glenn <vanessaglenn9713@gmail.com>, Cllr George Dunn <geocdunn@yahoo.co.uk>, vanessaglenn@btinternet.com <vanessaglenn@btinternet.com>

Hi Sal, agreed,

tony

Subject:Re: Invoices for payment 31 March 2020

Date:Thu, 26 Mar 2020 12:30:38 +0000

From:BT Email <annachideockpc@btinternet.com>

To:Chideock Parish Clerk <chideock@dorset-aptc.gov.uk>

CC:Cllr Roger Carey <randjcarey@btinternet.com>, Cllr Deirdre Coates <deirdrecoateschideock@gmail.com>, Cllr David Rogers <davidrogers2904@gmail.com>, Cllr Vanessa Glenn <vanessaglenn9713@gmail.com>, Cllr George Dunn <geocdunn@yahoo.co.uk>, vanessaglenn@btinternet.com <vanessaglenn@btinternet.com>, Cllr Tony Peacock <tonypeacock77@hotmail.com>

I approve Sal

Anna

Subject:Re: Invoices for payment 31 March 2020

Date:Thu, 26 Mar 2020 12:57:08 +0000

From:Mr Roger Carey <randjcarey@btinternet.com>

To:Chideock Parish Clerk <chideock@dorset-aptc.gov.uk>, Cllr Anna Dunn <annachideockpc@btinternet.com>, Cllr Deirdre Coates <deirdrecoateschideock@gmail.com>, Cllr David Rogers <davidrogers2904@gmail.com>, vanessa glenn <vanessaglenn9713@gmail.com>, George Dunn <geocdunn@yahoo.co.uk>, vanessaglenn@btinternet.com <vanessaglenn@btinternet.com>, Cllr Tony Peacock <tonypeacock77@hotmail.com>

Hi Sal

I approve these payments.

Roger

On 26/03/2020 14:43, Deirdre Coates wrote:

I approve. Deirdre

Subject:Re: Invoices for payment 31 March 2020

Date:Thu, 26 Mar 2020 14:45:43 +0000

From:David Rogers <davidrogers2904@gmail.com>

To:Chideock Parish Clerk <chideock@dorset-aptc.gov.uk>

CC:Cllr Roger Carey <randjcarey@btinternet.com>, Cllr Anna Dunn <annachideockpc@btinternet.com>, Cllr Deirdre Coates <deirdrecoateschideock@gmail.com>, Cllr Vanessa Glenn <vanessaglenn9713@gmail.com>, Cllr George Dunn <geocdunn@yahoo.co.uk>, vanessaglenn@btinternet.com <vanessaglenn@btinternet.com>, Cllr Tony Peacock <tonypeacock77@hotmail.com>

Agreed

David

Subject:Re: Invoices for payment 31 March 2020

Date:Thu, 26 Mar 2020 15:30:32 +0000

From:Vanessa Glenn <vanessaglenn@btinternet.com>

To:Chideock Parish Clerk <chideock@dorset-aptc.gov.uk>

CC:Cllr Roger Carey <randjcarey@btinternet.com>, Cllr Anna Dunn <annachideockpc@btinternet.com>, Cllr Deirdre Coates <deirdrecoateschideock@gmail.com>, Cllr David Rogers <davidrogers2904@gmail.com>, Cllr Vanessa Glenn <vanessaglenn9713@gmail.com>, Cllr George Dunn <geocdunn@yahoo.co.uk>, Cllr Tony Peacock <tonypeacock77@hotmail.com>

I Agree to all of the payments listed below,
Vanessa Glenn

Subject:Re: Invoices for payment 31 March 2020

Date:Thu, 26 Mar 2020 19:27:30 +0000

From:George Dunn <geocdunn@yahoo.co.uk>

To:Chideock Parish Clerk <chideock@dorset-aptc.gov.uk>

CC:Cllr Roger Carey <randjcarey@btinternet.com>, Cllr Anna Dunn <annachideockpc@btinternet.com>, Cllr Deirdre Coates <deirdrecoateschideock@gmail.com>, Cllr David Rogers <davidrogers2904@gmail.com>, Cllr Vanessa Glenn <vanessaglenn9713@gmail.com>, vanessaglenn@btinternet.com <vanessaglenn@btinternet.com>, Tony Peacock <tonypeacock77@hotmail.com>

hi Sal

I agree with the payments.

Regards
George

Sal Robinson - Pay and Expenses for March 2020

Salary	30 hrs x 9.705	291.15	
	Overtime	0.00	
	TOTAL SALARY	291.15	
	Less Tax	58.20	
	Nett Pay		232.95
Office			6.00
Travel			0.00
Total			238.95

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Details of travel claimed above.

|               |      |         |
|---------------|------|---------|
|               |      | miles   |
|               |      | miles   |
| Total Mileage |      | 0 miles |
| Cost          | 0.00 |         |

**Tax Due January - March 2020**

| Month                              | Employee   | Tax deducted |
|------------------------------------|------------|--------------|
| Jan                                | S Robinson | £58.20       |
| Feb                                | S Robinson | £58.20       |
| Mar                                | S Robinson | £58.20       |
| Total amount due to Inland Revenue |            | £174.60      |



## BRIDPORT TOWN COUNCIL

Mountfield  
Bridport  
Dorset  
DT6 3JP

Tel (01308) 456722

[p.fuszard@bridport-tc.gov.uk](mailto:p.fuszard@bridport-tc.gov.uk)

Ms Sal Robinson  
60, North Allington  
BRIDPORT  
Dorset  
DT6 5DY

Date 19-Mar-20

Invoice no: 6868

## INVOICE

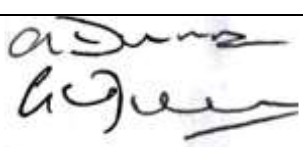
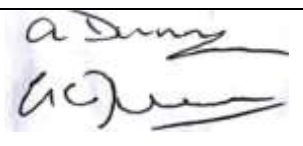
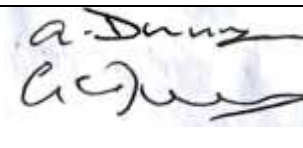


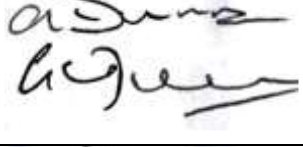
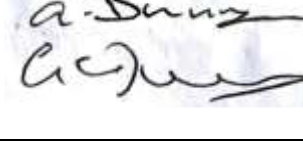
| Details                                              |  | Total   |
|------------------------------------------------------|--|---------|
| Bridport Area Lengthsman                             |  |         |
| Car Park hedge work - price agreed                   |  | £390.00 |
| Chideock Parish Council                              |  |         |
| E. & O.E.                                            |  |         |
| Sub Total                                            |  | £390.00 |
| Bank Details for BACS payments                       |  |         |
| Barclays Bridport Branch Sort Code 20-26-62          |  |         |
| Account Number 80036552 (quoting the invoice number) |  |         |
| VAT (if applicable)                                  |  | £78.00  |
| Amount Due                                           |  | £468.00 |

VAT Reg No. 187 4697 03

## EXTERNAL GRANTS MARCH 2020

| Organisation                       | Amount  | Date      |
|------------------------------------|---------|-----------|
| Bridport Citizen's Advice Bureau   | £200.00 | 31/3/2020 |
| Dorset St. John Ambulance.         | £75.00  | 31/3/2020 |
| Axe Valley Ring and Ride.          | £25.00  | 31/3/2020 |
| Chideock Village Hall Repair Grant | £700.00 | 31/3/2020 |

**Schedule of payments for 31 March 2020.**

| <b>Payee</b>                     | <b>Amount</b> | <b>Cheque No</b> | <b>Checked and Signed by:</b>                                                         |
|----------------------------------|---------------|------------------|---------------------------------------------------------------------------------------|
| S A Robinson                     | £238.95       | 166              |    |
| HMRC                             | £174.60       | 167              |    |
| Bridport Town Council            | £468.00       | 168              |    |
| Bridport Citizen's Advice Bureau | £200.00       | 169              |    |
| St. John Ambulance (West)        | £75.00        | 170              |   |
| Axe Valley Ring and Ride.        | £25.00        | 171              |  |
| Chideock Village Hall            | £700.00       | 172              |  |