

Invoice date	VAT number	Detail		VAT
27/02/2018	927129222	Domain name	Chideock Parish Council	£2.00 Reserve
01/03/2018	711907941	Warning tape	Chideock Parish Council	£1.17 Reserve
05/04/2018	311833923	Ticket Machine	Chideock Parish Council	£200.00 FOCF
05/08/2018	184006621	Print cartridges	Chideock Parish Council	£9.35 Reserve
08/02/2019	184006621	Print cartridges	Chideock Parish Council	£10.27 Reserve
01/03/2019	684485292	Football nets	Chideock Parish Council	£11.85 Earmarked
06/03/2019	187469703	Playing Field Grass Cutting	Chideock Parish Council	£57.14 Reserve
19/03/2019	652019362	New play equipment	Chideock Parish Council	£862.00 Earmarked
23/05/2019	876328389	ROSPA Inspection	Chideock Parish Council	£16.10 Reserve
				£1,169.88
RESERVE				
27/02/2018	927129222	Domain name	Chideock Parish Council	£2.00
01/03/2018	711907941	Warning tape	Chideock Parish Council	£1.17
05/08/2018	184006621	Print cartridges	Chideock Parish Council	£9.35
08/02/2019	184006621	Print cartridges	Chideock Parish Council	£10.27
06/03/2019	187469703	Playing Field Grass Cutting	Chideock Parish Council	£57.14
23/05/2019	876328389	ROSPA Inspection	Chideock Parish Council	£16.10
				£96.03
EARMARKED				
01/03/2019	684485292	Football nets	Chideock Parish Council	£11.85
19/03/2019	652019362	New play equipment	Chideock Parish Council	£862.00
				£873.85
FOCF				
05/04/2018	311833923	Ticket Machine	Chideock Parish Council	£200.00
				£200.00
Total				£1,169.88