

Bridport Tourist Information

Bridport Town Council

Radar Vat	£3.60
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Total:	£3.60
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Paid By:	Cash	£3.60
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No Change Due

27/07/2019 09:33
Jill

001-01-30857
Items: 1

VAT NO 187 2015 65

Thank You
Please Call Again

Invoice

CHIDEOCK VILLAGE HALL
Chideock Hill, Chideock, DT6 6JW

Date: 30/07/2019
Invoice No. 583

To: Chideock Parish Council

Payment Terms
Due Date
7 days

Qty	Description	Unit Price	Line Total
2	Hire of hall 2 full sessions	27.00	54.00
1	Hire of hall 1 hour 12th July	13.50	13.50

To pay by BACS

Sort Code 40-52-40
Account No. 00008508
Account Name Chideock Village Hall
Reference Name/Invoice No.

Total £67.50

Please make all cheques payable to Chideock Village Hall

Please send your remittance to

Chideock Village Hall c/o Roger Carey, 2 Pettycrate Lane, Chideock, DT6 6LB

For any queries please contact Roger Carey on telephone No. 01297 489782
or by e-mail to: randjcarey@btinternet.com

Village Hall is available for hire please contact
Sue Walliker 01297 489545 cwalliker@btinternet.com


Ch 131
30/7/19

Mrs. Theresa Mudford

INVOICE

The Cottage
Mill Lane
Chideock
DT6 6JS

INVOICE No 030
DATE: 30 July 2019

Chideock Parish Council
60 North Allington
Bridport
DT6 5DY

For:
Hire and use of mower for Clapps Mead Children's Play
Area

DESCRIPTION	AMOUNT
Hire and use of mower July 2019 – 5 cuts	£50.00
TOTAL	£50.00

132
30/7/19

Mystic Ltd. (Signs)
Unit 1B, North Mills Trading Estate
Bridport
Dorset DT6 3BE
Tel 01308 427594
email - mysticsigns@btconnect.com
Follow us on Facebook

Invoice

Chideock Parish Council
60 North Allington
Bridport
Dorset
DT6 5DY

5245

27/06/2019

CHIDPARI

TERMS Due on Receipt

Quantity	Details	Unit Price	Net Amt	VAT %	VAT
6.00	6 x clear vinyl stickers - no overnight parking	1.50	9.00	20.00	1.80

PLEASE NOTE: Account Details

DAMAGE & PARTIAL LOSS: Notify carrier and seller within 3 days of receipt.
NON DELIVERY: Notify seller within 10 days of despatch date.
All prices are subject to alteration without notice and all goods are invoiced at prices current on date of despatch.
All goods remain the property of Mystic Signs until paid for in full, but all risk in these goods passes to the customer on delivery.

PLEASE PAY - MYSTIC LIMITED - LLOYDS TSB
SORT CODE: 30-92-40 ACC NO: 24826868

Total Net Amount	9.00
Carriage Net	0.00
Total VAT Amount	1.80
Invoice Total	10.80

OK 133
30/7/19

Mrs. Lyn Crisp

INVOICE

**The Farmer's Arm
Mill Lane
Chideock
DT6 6JS**

DATE: 30 July 2019

**Chideock Parish Council
60 North Allington
Bridport
DT6 5DY**

**For:
Materials for painting the Children's Play Area**

DESCRIPTION	AMOUNT
FenceLife Plus x 2	£23.98
Additional dogs sign for play area – "No Dogs Except Guide Dogs" x 2	£2.98
Paint for Baby Swing and See-saw	£40.00
TOTAL	£66.96

J. ch 134
30/7/19

DUPLICATE RECEIPT

Groves Nurseries
West Bay Road
Bridport
Dorset DT6 4BA
01308 422654
garden@grovesnurseries.co.uk

Sales Receipt

Date: 01/07/2019 Time: 12:20:54
Transaction #: 891343
Account #: 50890
Cashier: Diana Register #: 2

Card # 56170

Item	Description	Amount
328838	Ron Fencelife Plus+ Country	£11.99
328838	Ron Fencelife Plus+ Country	£11.99
Total		£23.98
Credit/Debit Cards Tendered		£23.98
Change Due		£0.00
Total Items		2

VAT Number: 187 853 509

VAT Total: £4.00

Loyalty Summary
You have earned 23 Loyalty Points
Your Loyalty Points balance: 169



* 8 9 1 3 4 3 *
Thank you for shopping with
Groves Nurseries
Please call again
Please retain this receipt
for your 2-year hardy plant
Guarantee

DUPLICATE RECEIPT

Ryan Smith

Unit 5, Leaside Works, Lawrence Avenue, Stanstead Abbots
Nr Ware, Hertfordshire
SG12 8DL
United Kingdom
VAT ID GB 493226241
sales@healthandsafetysignsdirect.co.uk

David Dallas

Farmers Arms, Mill Lane
Chideock, Dorset
DT66JS
United Kingdom

Invoice Nr: 259225

Date	Sales Record #
23-Jun-2019	353402

Qty	Item #	Item Name	Net	VAT	Price	Subtotal
2	201456404698	Drinking Water / No Dogs / Ball Games / Unauthorised - Plastic Sign, Sticker Material : Plastic Drilled Size : 300mm x 100mm Design : No dogs except guide dogs (PG26)	£1.24	20%	£1.49	£2.98
1		Postage & Packaging			£0.00	£0.00

Net total £2.48

VAT amount £0.50

Seller discounts (-) or charges (+): £0.00

Total incl. VAT £2.98

VAT Number: GB 493 2262 41

Thank you for your valued order, we appreciate you choosing our company HealthAndSafetyDirect.
If for any reason you are not satisfied with your order or the service you have received please email us using eBay messenger before leaving neutral or negative feedback. This gives us the opportunity to correct the problem.

Thank You, HealthAndSafetyDirect

VAT Number - GB 493226241

THE COTTAGE

Mill Lane, Chideock, Dorset.

DT6 6JS

5th July 2019

INVOICE

Spray Paint for Play Area Seesaw and Baby Swing. £40.00

Total £40.00

Paid by Mush Crisp.

Sal Robinson - Pay and Expenses August 2019 - authorised in advance on 30 July,
as no August meeting, cheque post dated 27 August 2019

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

Total 238.95

D
ch 136
30/7/19

Details of travel claimed above.

miles
miles
miles

Total Mileage 0 miles

Cost 0.00

Sal Robinson - Pay and Expenses for September 2019

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			5.40
Total			244.35

Details of travel claimed above.

20-Aug	Collect VAS	6 miles
24-Sep	Parish Council meeting	6 miles

Total Mileage		12 miles
Cost	5.40	

B on 137
24/9/19
Aug

Tax Due July - September 2019

Month	Employee	Tax deducted
Jul	S Robinson	£58.20
Aug	S Robinson	£58.20
Sep	S Robinson	£58.20
Total amount due to Inland Revenue		£174.60

J on 138
24/9/19 *RUE*

Invoice

CHIDEOCK VILLAGE HALL
Chideock Hill, Chideock, DT6 6JW

Date: 24/09/2019
Invoice No. 596

To: Chideock Parish Council

Payment Terms

Due Date
7 days

[illegible]

Please make all cheques payable to Chideock Village Hall
Please send your remittance to

Chideock Village Hall c/o Roger Carey, 2 Pettycrate Lane, Chideock, DT6 6LB

For any queries please contact Roger Carey on telephone No. 01297 489782
or by e-mail to: randjcarey@btinternet.com

**Village Hall is available for hire please contact
Sue Walliker 01297 489545 cwalliker@btinternet.com**

Box 139
Date 24/9/19

Mrs. Theresa Mudford

INVOICE

The Cottage
Mill Lane
Chideock
DT6 6JS

INVOICE No 031
DATE: 24 September 2019

Chideock Parish Council
60 North Allington
Bridport
DT6 5DY

For:
Hire and use of mower for Clapps Mead Children's Play
Area

DESCRIPTION	AMOUNT
Hire and use of mower August and September 2019 – 9 cuts	£90.00
TOTAL	£90.00

on 14.0
Aug 29/19

P N W SERVICES

WINDOW OFFICE & GENERAL CLEANERS

2 MARSHALSEA, MARSHWOOD,

BRIDPORT, DORSET, DT6 5QE

TEL: 01297 678154 / 07974 673781

pnwservices@aol.com

CHIDEOCK PARISH COUNCIL

CHIDEOCK

DORSET

INVOICE NO: 3211

DATE: 05-09-2019

RE: BUS SHELTER CLEANING

***Cleaning of the 2 bus shelters in chideock as per quote for months of
July, August & September 2019***

Total £25.00

Proprietor

M. WHITTAKER

*B on 141 Aug
24/9/19*



DISABLED TOILET
PLEASE RETURN TO
THE ANCHOR SEATOWN

TIMPSON
The Quality Service People

000943#0563 03/08/2019 9:24
0001 CLERK0001

1x 13.95
OTHER ENGRAVING

£13.95

CASH

£13.95

VAT No 217 9152 61
TEL No 01308422235
THANK YOU

D in 142
24/9/19
RUE

M. Barnes

Landscaping. and
Garden Maintenance



Invoice

Date 24 June 2019

For: ST GILES CHURCH PCC

GRASS CUTTING AND HEDGING AT THE CHIDECK
CEMETERY OVER THE 2019 SEASON

£1,250.00

CPC pays $\frac{1}{2}$ = £ 625.00

TOTAL £ 1,250.00

on 143
28/9/19

6 Ridwood,
Chideock
DT6 6JP
Tel: 07792819183

Cheques payable to:
Mr. M Barnes

Sal Robinson - Pay and Expenses for October 2019

Salary	30 hrs x 9.705	291.15	
	Overtime	0.00	
	TOTAL SALARY	291.15	
	Less Tax	58.40	
	Nett Pay		232.75
Office			6.00
Travel			2.70
Total			241.45

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Details of travel claimed above.

|               |                        |         |
|---------------|------------------------|---------|
| 29-Oct        | Parish Council meeting | 6 miles |
| Total Mileage |                        | 6 miles |
| Cost          | 2.70                   |         |

S.  
4/11/19  
Ch 144

# Invoice

**CHIDEOCK VILLAGE HALL**  
Chideock Hill, Chideock, DT6 6JW

**Date:** 29/10/2019  
**Invoice No.** 604

**To:** Chideock Parish Council

**Payment Terms** Due Date  
7 days

| Qty | Description               | Unit Price | Line Total |
|-----|---------------------------|------------|------------|
| 1   | Hire of hall 29th October | 27.00      | 27.00      |

To pay by BACS

Sort Code 40-52-40  
Account No. 00008508  
Account Name Chideock Village Hall  
Reference Name/Invoice No.

**Total £27.00**

Please make all cheques payable to Chideock Village Hall

Please send your remittance to

Chideock Village Hall c/o Roger Carey, 2 Pettycrate Lane, Chideock, DT6 6LB

For any queries please contact Roger Carey on telephone No. 01297 489782  
or by e-mail to: randjcarey@btinternet.com

*Village Hall is available for hire please contact  
Sue Walliker 01297 489545 cwalliker@btinternet.com*

*22.  
4/11/19  
ch 145*

**Mrs. Theresa Mudford**

# INVOICE

**The Cottage  
Mill Lane  
Chideock  
DT6 6JS**

**INVOICE No 032**  
**DATE: 29 October 2019**

**Chideock Parish Council**  
**60 North Allington**  
**Bridport**  
**DT6 5DY**

**For:**  
Hire and use of mower for Clapps Mead Children's Play Area

| DESCRIPTION                                 | AMOUNT        |
|---------------------------------------------|---------------|
| Hire and use of mower October 2019 – 5 cuts | £50.00        |
| <b>TOTAL</b>                                | <b>£50.00</b> |

Q.  
J 4/4/19  
on 146



## 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 24-Oct-19

Invoice no: 6688

### INVOICE

| Details                                              |  | Total                          |
|------------------------------------------------------|--|--------------------------------|
| Bridport Area Lengthsman                             |  | £600.00                        |
| Grass cutting for 2019                               |  |                                |
| Chideock Parish Council                              |  |                                |
| E. & O.E.                                            |  | Sub Total<br>£600.00           |
| Bank Details for BACS payments                       |  | VAT (if applicable)<br>£120.00 |
| Barclays Bridport Branch Sort Code 20-26-62          |  | Amount Due<br>£720.00          |
| Account Number 80036552 (quoting the invoice number) |  |                                |

VAT Reg No. 187 4697 03

*[Handwritten signature]*  
J 148  
4/11/19



**Dorset**  
Council

**Financial Services**

South Walks House, South Walks Road, Dorchester, DT1 1UZ

 [www.dorsetcouncil.gov.uk](http://www.dorsetcouncil.gov.uk)

VAT No: GB 311 8339 23

# INVOICE

Chideock Parish Council  
60 North Allington  
DT6 5DY

**Please ask for:** Elections  
**Phone:** 01305 838299  
**Email:** [elections@dorsetcouncil.gov.uk](mailto:elections@dorsetcouncil.gov.uk)

**Account Number:** D31710  
**Area Code:** 4B  
**Invoice Number:** 0041643138  
**Invoice Date:** 22/10/2019

Recharge for Town and Parish Council Elections May 2019

| Goods/Services Supplied                             | VAT Rate | VAT % | Net Amount     |
|-----------------------------------------------------|----------|-------|----------------|
| Staffing, polling station and count                 | Exempt   | 0.00  | £357.96        |
| Printing and postage of poll cards and postal packs | Standard | 20.00 | £196.95        |
| <b>Net Total</b>                                    |          |       | £554.91        |
| <b>VAT Total</b>                                    |          |       | £39.39         |
| <b>Invoice Total</b>                                |          |       | <b>£594.30</b> |

Payment Terms: Immediate  
Details of how to pay are shown overleaf.

ch 149

04/11/19

You can now request to receive future invoices by email rather than post. To sign up for this service please visit [www.dorsetcouncil.gov.uk/sign-up-for-electronic-invoicing](http://www.dorsetcouncil.gov.uk/sign-up-for-electronic-invoicing) quoting your account number.