

Sal Robinson - Pay and Expenses for November 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			18.90
Total			257.65

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Details of travel claimed above.

|        |                                       |          |
|--------|---------------------------------------|----------|
| 09-Nov | DAPTC AGM                             | 30 miles |
| 25-Nov | To Clapp's Mead re clearing the brook | 6 miles  |
| 26-Nov | Parish Council meeting                | 6 miles  |

|               |       |          |
|---------------|-------|----------|
| Total Mileage |       | 42 miles |
| Cost          | 18.90 |          |

*Sal*  
*on 150*  
*26/11/19*

# Invoice

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

Date: 26/11/2019  
Invoice No. 616

To: Chideock Parish Council

|     |                                 | Payment Terms | Due Date   |
|-----|---------------------------------|---------------|------------|
|     |                                 |               | 7 days     |
| Qty | Description                     | Unit Price    | Line Total |
| 1   | Hire of hall 26th November      | 27.00         | 27.00      |
| 1   | Hire of Committee Room 15th Nov | 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 **£40.50**


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

  
OK 151  
26/11/19



# Dorset Association of Parish & Town Councils

Colliton Annexe, Colliton Park, Dorchester, Dorset, DT1 1XJ

Tel: 01305 260972 E-mail: [daptc@dorsetcc.gov.uk](mailto:daptc@dorsetcc.gov.uk) Web Site: [www.dorset-aptc.gov.uk](http://www.dorset-aptc.gov.uk)

Sal Robinson  
Chideock Parish Council

# INVOICE

Invoice Number: 19/217

Invoice date: 1 October 2019

| Date        | Description                                                                                                   | Amount         |
|-------------|---------------------------------------------------------------------------------------------------------------|----------------|
| 9 July 2019 | New Councillor Induction (West)<br><br>Delegates:<br>Cllr George Dunn<br>Cllr Anna Dunn<br>Cllr Deidre Coates | £120.00        |
|             | <b>TOTAL</b>                                                                                                  | <b>£120.00</b> |

Please make cheques payable to 'Dorset Association of Parish & Town Councils'

Or

payment to Unity Trust Bank - account number: 20397573 sort code: 60-83-01 quoting inv 19/217

inv 3 (inv) 485  
JH 152 26/11/18



# Dorset Association of Parish & Town Councils

Colliton Annexe, Colliton Park, Dorchester, Dorset, DT1 1XJ

Tel: 01305 260972 | E-mail: [daptc@dorsetcc.gov.uk](mailto:daptc@dorsetcc.gov.uk) | Web Site: [www.dorset-aptc.gov.uk](http://www.dorset-aptc.gov.uk)

Sal Robinson  
Chideock Parish Council

## INVOICE

Invoice Number: 19/244

Invoice date: 2 October 2019

| Date         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Amount         |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 25 July 2019 | <p>The planning system from a Local Council perspective</p> <p>Delegates:<br/>Cllr Anna Dunn<br/>Cllr George Dunn<br/>Cllr Laurie Elliot<br/>Cllr Vanessa Glenn<br/>Cllr David Rogers</p> <p>Please note Cllr Laurie Elliot did not attend. Since we did not receive prior notification, in accordance with the terms and conditions of the booking in which we require a minimum of 2 working days' notice of cancellation, this invoice is for the full course fee.</p> | £325.00        |
|              | <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>£325.00</b> |

Please make cheques payable to 'Dorset Association of Parish & Town Councils'

Or

payment to Unity Trust Bank - account number: 20397573 sort code: 60-83-01 - quoting inv: 19/244



# Dorset Association of Parish & Town Councils

Colliton Annexe, Colliton Park, Dorchester, Dorset, DT1 1XJ

Tel: 01305 260972 | E-mail: [daptc@dorsetcc.gov.uk](mailto:daptc@dorsetcc.gov.uk) | Web Site: [www.dorset-aptc.gov.uk](http://www.dorset-aptc.gov.uk)

Sal Robinson

Chideock Parish Council

# INVOICE

Invoice Number: 19/274

Invoice date: 4 October 2019

| Date             | Description                                                             | Amount        |
|------------------|-------------------------------------------------------------------------|---------------|
| 2 September 2019 | New Councillor Induction (Bridport)<br><br>Delegate: Cllr Vanessa Glenn | £40.00        |
|                  | <b>TOTAL</b>                                                            | <b>£40.00</b> |

Please make cheques payable to 'Dorset Association of Parish & Town Councils'



Or

payment to Unity Trust Bank - account number: 20397573 sort code: 60-83-01 quoting inv 19/274

# Chideock Parish Council - Councillor's Expenses Claim

Name: - Anna Dunn

## 1. CAR USAGE

| Date                               | Destination                                                            | Reason for Visit  | Miles  |
|------------------------------------|------------------------------------------------------------------------|-------------------|--------|
| 25/7/2019                          | Horton and Chalbury Village Hall, Horton Road, Horton, Dorset BH21 7JA | Planning training | 97     |
|                                    |                                                                        |                   |        |
|                                    |                                                                        |                   |        |
| Total Mileage                      |                                                                        |                   | 97     |
|                                    |                                                                        |                   | £14.55 |
| Cost of Travel (excluding parking) |                                                                        |                   |        |
| 97 miles @ 15.0 pence per mile     |                                                                        |                   |        |

## 2. EXPENSES WITH RECEIPTS, INCLUDING PARKING

| Date  | Type | Details | £ |
|-------|------|---------|---|
|       |      |         |   |
|       |      |         |   |
|       |      |         |   |
| Total |      |         |   |

## 3. EXPENSES WITHOUT RECEIPTS

| Date  | Type | Details | £ |
|-------|------|---------|---|
|       |      |         |   |
|       |      |         |   |
|       |      |         |   |
| Total |      |         |   |

TOTAL AMOUNT CLAIMED: - £14.55

Signed: -



Date: -

OK 153  
26/11/19  
D.



# Chideock Parish Council - Councillor's Expenses Claim

Name: - Anna Dunn

## 1. CAR USAGE

| Date                               | Destination | Reason for Visit | Miles |
|------------------------------------|-------------|------------------|-------|
|                                    |             |                  |       |
|                                    |             |                  |       |
|                                    |             |                  |       |
|                                    |             |                  |       |
| Total Mileage                      |             |                  |       |
|                                    |             |                  | £     |
| Cost of Travel (excluding parking) |             |                  |       |
| _____ miles @ 15.0 pence per mile  |             |                  |       |

## 2. EXPENSES WITH RECEIPTS, INCLUDING PARKING

| Date      | Type    | Details                       | £     |
|-----------|---------|-------------------------------|-------|
| 6/11/2019 | Invoice | Wreath for Remembrance Sunday | 32.00 |
|           |         |                               |       |
|           |         |                               |       |
| Total     |         |                               | 32.00 |

## 3. EXPENSES WITHOUT RECEIPTS

| Date  | Type | Details | £ |
|-------|------|---------|---|
|       |      |         |   |
|       |      |         |   |
|       |      |         |   |
| Total |      |         |   |

TOTAL AMOUNT CLAIMED: - £32.00

*J ch 154*  
*26/11/19* *[Signature]*

Signed: -

*a Dunn*

Date: -

## Order information

|                        |                  |
|------------------------|------------------|
| <b>Buyer</b>           | annadunn2        |
| <b>Seller</b>          | chocolatelalaine |
| <b>Order placed on</b> | Wed, 6 Nov 2019  |
| <b>Payment method</b>  | Credit card      |
| <b>Payment date</b>    | Wed, 6 Nov 2019  |

## Delivery address

**Anna Dunn**  
Chideock House  
Main Sreet  
Chideock Dorset DT6 6JN  
United Kingdom

## Order total

|                 |         |
|-----------------|---------|
| <b>Subtotal</b> | £ 21.00 |
| <b>Postage</b>  | £ 11.00 |
| <b>Total</b>    | £ 32.00 |

Item(s) bought from chocolatelalaine

Order number 09-04100-83077

| Qty | Item name                                                                  | Delivery service                         | Item price |
|-----|----------------------------------------------------------------------------|------------------------------------------|------------|
| 1   | RBL POPPY WREATH Solid 17in round wreath full of poppies BN (193195566383) | Royal Mail Special Delivery (TM) 1:00 pm | £ 21.00    |



# Chideock Parish Council - Councillor's Expenses Claim

Name: - David Rogers

## 1. CAR USAGE

| Date                               | Destination                                                            | Reason for Visit  | Miles  |
|------------------------------------|------------------------------------------------------------------------|-------------------|--------|
| 25/7/2019                          | Horton and Chalbury Village Hall, Horton Road, Horton, Dorset BH21 7JA | Planning training | 99     |
|                                    |                                                                        |                   |        |
|                                    |                                                                        |                   |        |
|                                    |                                                                        |                   |        |
| Total Mileage                      |                                                                        |                   | 97     |
|                                    |                                                                        |                   |        |
|                                    |                                                                        |                   | £14.85 |
| Cost of Travel (excluding parking) |                                                                        |                   |        |
| 99 miles @ 15.0 pence per mile     |                                                                        |                   |        |

## 2. EXPENSES WITH RECEIPTS, INCLUDING PARKING

| Date | Type | Details | £ |
|------|------|---------|---|
|      |      |         |   |
|      |      |         |   |
|      |      |         |   |
|      |      |         |   |
|      |      | Total   |   |

## 3. EXPENSES WITHOUT RECEIPTS

| Date | Type | Details | £ |
|------|------|---------|---|
|      |      |         |   |
|      |      |         |   |
|      |      |         |   |
|      |      | Total   |   |

TOTAL AMOUNT CLAIMED: - £14.85

*OK 155*  
*26/11/19*

Signed: -



Date: -

*26/11/19*

|        |                |        |        |
|--------|----------------|--------|--------|
| 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 |

miles  
miles  
miles

|      |      |
|------|------|
| Cost | 0.00 |
|------|------|

26/11/19  
in 156

### Tax Due October - December 2019

| Month                              | Employee   | Tax deducted |
|------------------------------------|------------|--------------|
| Oct                                | S Robinson | £58.40       |
| Nov                                | S Robinson | £58.40       |
| Dec                                | S Robinson | £58.20       |
| Total amount due to Inland Revenue |            | £175.00      |

*J ch 157*  
*26/11/19*

**Sal Robinson - Expenses for December 2019 & Pay and Expenses for January 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       |                |        | 2.70          |
| <b>Total</b> |                |        | <b>241.65</b> |


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Details of travel claimed above.

28-Jan	Parish Council meeting	6 miles
--------	------------------------	---------

Total Mileage	6 miles
---------------	---------

Cost	2.70
------	------


02 158
28/1/20

Invoice

CHIDEOCK VILLAGE HALL
Chideock Hill, Chideock, DT6 6JW

Date: 28/01/2020
Invoice No. 627

To: Chideock Parish Council

Payment Terms Due Date
7 days

Qty	Description	Unit Price	Line Total
1	Hire of hall 28th January	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

28/1/20
in 159
R

PNW 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: 3264

DATE: 10-12-2019

RE: BUS SHELTER CLEANING

*Cleaning of the 2 bus shelters in chideock as per quote for months of
october, november & december 2019*

Total £25.00

Proprietor
M. WHITTAKER

28/1/20
on 160 2.

Invoiced to:

FAO: Chideock Parish Clerk
Chideock Parish Council
60 North Allington
Bridport
United Kingdom
DT6 5DY



123-reg invoice number: **123-037216573**

Payment reference number: **55090295**

Tax point date: **2019/12/16**

Username: **wsvpp1519763367**

Please note that this invoice has been paid. Please do not post a cheque.

Item	VAT	Price (ex VAT)
Domain Renewal (2 years) chideockpc.org.uk	£4.00	£19.98
Net total		£19.98
VAT total (@ 20%)		£4.00
Order total		£23.98
To pay		£23.98

0 on 16/1
28/1/20
2.

You can opt out of receiving offers and information relating to products or services you've purchased in your [Contact Preferences](#).

The payment details used for this purchase have been stored on your 123-reg account. To ensure continuous service for your 123-reg product we will use these card details to automatically renew all 123-reg services associated with this account in the future unless cancelled in line with 123-reg's cancellation procedure.

www.123-reg.co.uk 123-reg Ltd, 252-254 Blyth Road, Hayes, Middlesex, UB3 1HA
Registered company number: 05306504 VAT number: 927 1292 22



BRIDPORT TOWN COUNCIL

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

Mountfield

Bridport

Dorset

DT6 3JP

Tel (01308) 456722

p.fuszard@bridport-tc.gov.uk

Date 07-Jan-20

Invoice no: 6795

INVOICE

Details	Total
Bridport Area Lengthsman	
Interim invoice re the Playing Fields stream	£1,000.00
Chideock Parish Council	
Balancing invoice to follow for £470+VAT	
E. & O.E.	
Sub Total	£1,000.00
Bank Details for BACS payments Barclays Bridport Branch Sort Code 20-26-62 Account Number 80036552 (quoting the invoice number)	
VAT (if applicable)	£200.00
Amount Due	£1,200.00

VAT Reg No. 187 4697 03

28/1/20
162
S.

Tim Pryce – Pryce Countryside Services

F.A.O.
Sal Robinson
Seatown Regeneration Project (Simon Williams)

22nd December 2019
Invoice No. 1728

Invoice for work carried out at Seatown beach.

Cut off existing posts.

Fill post holes.

Supply Portland stone boulders and place as directed.

Fit chain and padlock to vehicular access point.

Remove waste material.

Labour and materials.

Total

£1,180.00

Prompt payment would be appreciated.

NEW bank details:- HSBC, Sort code 40-19-21, Acc.No.81556835

28/1/2020
163

16:31 03 Feb 20

Paid £2.00 Reg:WF67MXH

343366 000111

OLD MARKET

Issued: Mon 3 Feb 2020 13:31

SHORT STAY

Sal Robinson - Pay and Expenses for February 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			17.10
Parking on 2 February			2.00
Total			258.05

Details of travel claimed above.

03-Feb	Local Plan Seminar - Dorchester	32 miles
03-Mar	Parish Council meeting	6 miles
Total Mileage		38 miles
Cost	17.10	

B R.
on 164
3/3/2020

Invoice

CHIDEOCK VILLAGE HALL
Chideock Hill, Chideock, DT6 6JW

Date: 03/03/2020
Invoice No. 639

To: Chideock Parish Council

Payment Terms Due Date
7 days

Qty	Description	Unit Price	Line Total
1	Hire of hall 3rd March	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

B or 165
3/3/2020