

**Sal Robinson - Pay and Expenses for April 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
Total			238.95

~~~~~

Details of travel claimed above.

miles

Total Mileage

0 miles

Cost

0.00

8  
B 2106  
3/4/19

# Invoice

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

**Date:** 30/04/2019  
**Invoice No.** 556

**To:** Chideock Parish Council

**Payment Terms**  
**Due Date**  
7 days

| Qty | Description             | Unit Price | Line Total |
|-----|-------------------------|------------|------------|
| 1   | Hire of hall 30th April | 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**

*Handwritten:*  
J 2 107  
30/4/19

## Chideock Parish Council - Councillor's Expenses Claim

**Name: - George Dunn**

**Car Registration Number (if applicable): -**

## 1. CAR USAGE

| Date                                      | Destination | Reason for Visit | Miles    |
|-------------------------------------------|-------------|------------------|----------|
|                                           |             |                  |          |
|                                           |             |                  |          |
|                                           |             |                  |          |
|                                           |             |                  |          |
| <b>Total Mileage</b>                      |             |                  |          |
|                                           |             |                  |          |
|                                           |             |                  |          |
| <b>Cost of Travel (excluding parking)</b> |             |                  |          |
|                                           |             |                  | <b>£</b> |

\_\_\_\_\_ miles @ 15.0 pence per mile

## 2. EXPENSES WITH RECEIPTS, INCLUDING PARKING

| Date      | Type    | Details                             | £            |
|-----------|---------|-------------------------------------|--------------|
| 20/3/2019 | Invoice | Posts for Clapps Mead fence repairs | 83.62        |
|           |         |                                     |              |
|           |         |                                     |              |
|           |         | <b>Total</b>                        | <b>83.62</b> |

### 3. EXPENSES WITHOUT RECEIPTS

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

**TOTAL AMOUNT CLAIMED: - £83.62**

**Signed: -**

4, 108  
30/9/19

**Date: -**

# BARTLETT'S COUNTRY STORES

3-5 St Andrews Ind Est  
Bridport  
Dorset, DT6 3EX  
Tel: 01308 422204

Townsend Business Park  
Cow drove, Bere Regis  
Dorset, BH20 7JZ  
Tel: 01929 472328

Higher Shaftesbury Rd  
Blandford Forum  
Dorset, DT11 7EG  
Tel: 01258 459455

Orchard Nurseries  
Tedburn Road  
Exeter, Devon, EX4 2HD  
Tel: 01392 811508

Reg no: 1238672

Vat no: 187914125

CASH SALE-DEPOT 1  
THANK YOU FOR YOUR CUSTOM  
PLEASE CALL AGAIN

## INVOICE

Account..... 1001  
Depot..... 1  
Order No....

Deliver to  
CHIDECK PARISH COUNCIL  
FARMER ARMS  
MILL LANE  
01297 489242  
01297 489994  
DT6 6JS

Cust Adv No.  
Rep Code.... 98  
AL Till 103 14:36  
Advice No... 190320

| Page No              | 1                                            | Date | 20/03/2019 | Invoice No. | 161502 |
|----------------------|----------------------------------------------|------|------------|-------------|--------|
| Part Number          | Description                                  | Qty  | Loc'n      | Price       | Amount |
| RF-STK 5'6" 3-4" RND |                                              | 20   | YARD       | 3.50        | 70.00  |
| MC-DEL               | STAKE 5'6" 3-4" ROUN<br>DELIVERY & COLLECTIO | 1    |            | 10.00       | 10.00  |
| JG-N9WSG5020         | STAPLES 20MM 500G                            | 1    |            | 3.62        | 3.62   |

Invoice Total **83.62**

|       |       |        |
|-------|-------|--------|
| Rate  | Goods | V.A.T. |
| 20.00 | 69.68 | 13.94  |

Payment Details:- Amount  
Credit Card 83.62  
You have been served by Adam Lee

Please sign below in acceptance of terms and conditions

Title of goods on this invoice shall not transfer to the customer until payment has been made in full. A handling charge of 15% will be made on all goods returned for credit plus any carriage charges. Goods specially ordered and correctly supplied cannot be returned for credit. We reserve the right to charge interest at 2% per month on all overdue accounts. We reserve the right to pass on to the customer any debt collection charges occurred from non-payment of invoice.

Signed.....Print.....

Payments can be made electronically our bank details are Account no: 20102989 Sort Code 20-30-47 Please use your Account number as a pay reference

Please send any remittances to  
Email: accounts@bartlettscountrystores.co.uk Emergency milking machine service: Tel 01308 422204

# SALES INVOICE

**JERSON**

ORDER NUMBER: 00175000

ORDERED BY:

Michael Kelson  
Beech Cottage  
Chisleock  
Bridport  
Dorset  
DT6 5JQ

Invoice No: 075400175000  
Invoice Date: 28/08/2018  
Invoice Order Ref: 00175000  
Email:  
Fax No:

075400175000  
KELSON  
28/08/2018

Deliver to:



| ITEM No.          | DESCRIPTION                         | QUANTITY | UNIT | PRICE | TOTAL | TAX  |
|-------------------|-------------------------------------|----------|------|-------|-------|------|
| 00175000          | SPRINKLER HEAD (1/2" x 1/2" x 1/2") | 1.00     | EA   | 15.00 | 15.00 | 0.00 |
| TOTAL GOODS 15.00 |                                     |          |      |       |       |      |
| TOTAL VAT 2.07    |                                     |          |      |       |       |      |
| INV TOTAL £ 16.07 |                                     |          |      |       |       |      |

Mike Kelson -  
Screws for Clapps' Head Fence Repair.

Please make all cheques payable to Jerson Limited  
and return your payment to: Jerson Limited, PO Box 1007, Chisleock, Dorset DT6 5JQ

PAGE 1

VAT Reg. No. GB 204 1213 00

Jerson Limited, Registered Office  
Beech Cottage, Chisleock, Dorset, DT6 5JQ  
Registered in England & Wales No. 00175000

16.07.

Mrs. Theresa Mudford

INVOICE

The Cottage  
Mill Lane  
Chideock  
DT6 6JS

INVOICE No 027  
DATE: 30 April 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 March & April 2019 – 4 cuts | £40.00 |
| TOTAL                                             | £40.00 |

✓  
0 30/4/19  
ch 110

# Chideock Parish Council - Councillor's Expenses Claim

Name: - Roger Carey

Car Registration Number (if applicable): -

## 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 | £ |
|------|------|---------|---|
|      |      |         |   |
|      |      |         |   |
|      |      |         |   |
|      |      | Total   |   |

## 3. EXPENSES WITHOUT RECEIPTS

| Date     | Type | Details                                      | £     |
|----------|------|----------------------------------------------|-------|
| 21/04/19 |      | Contribution to printer cartridges and paper | 20.00 |
|          |      |                                              |       |
|          |      | Total                                        | 20.00 |

TOTAL AMOUNT CLAIMED: - £ 20.00

  
ch 111

Signed: - Roger Carey

Date: - 21<sup>st</sup> April 2019



# Dorset Association of Parish and Town Councils

## ANNUAL SUBSCRIPTION FOR 2019/2020

Name of Council: Chideock Parish Council

No. of Electors 532

A Subscription for 2019/2020  
(excluding LCR)

£206.41

B LCR annual subscription for 2019/2020  
1-3 copies £17.00 per annum  
4 or more copies £13.50 per annum

£17.00

Current no of LCRs ordered

1

**SUBSCRIPTION DUE ON THIS INVOICE**  
**(A + B)**

£223.41

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

OR

payment to Unity Trust Bank - Account No.: 20397573 Sort Code: 60-83-01

quoting 'your council's name - Subs'

*30/4/19*  
*112*

# Payment to Mrs Lyn Crisp for materials for Clapp's Mead

|                          |                                       |        |
|--------------------------|---------------------------------------|--------|
| Bartletts Country Stores | Fence paint                           | £19.98 |
| Groves Nurseries         | Grass seed & weed killer              | £29.71 |
| RKL Tools                | Hammerite for goal posts & wire brush | £14.49 |

Total owed = £64.18

*Handwritten:*  
30/4/19  
in 113

1>BARTLETTS COUNTRY STORES  
3/5 ST. ANDREWS ROAD  
BRIDPORT  
DORSFT  
DT6 3EX  
Tel.: 01308422204  
V.A.T. No. 187 9141 25

Acc No. 1001 CASH SALE-DEPOT 1  
Receipt No. 159415  
Operator SR  
Till No. 103 Date 27-FEB-2019 Time 12:27

|                    |     |       |
|--------------------|-----|-------|
| Part               | Qty | Total |
| MM-622928          | 2   | 19.98 |
| FENCE LIFE + CO SL |     |       |

Total 19.98

Payment - Credit Card 19.98

|       |       |      |
|-------|-------|------|
| Rate  | Nett  | VAT  |
| 20.0% | 16.65 | 3.33 |

Last date for a complete credit on goods is 28 days from invoice date in an unused condition complete with packaging, a credit cannot be given on special orders or goods with a shelf life, certain other exclusions apply. Proof of purchase is required.



Graves Nurseries  
West Bay Road  
Bridport  
Dorset DT6 4BA  
01306 422654  
gdn@gravesnurseries.co.uk

### Sales Receipt

Date: 13/02/2019 Time: 16:25:58  
Transaction #: 813311  
Account #: 50890  
Cashier: Frankie Register #: 1

Card # 56170

| Item   | Description                | Amount |
|--------|----------------------------|--------|
| 73879  | Johnson General Purpose Gr | £5.73  |
|        | Weighted Item : .82        |        |
|        | 0.82 @ £6.99               |        |
| 331219 | Veedal ultra tough 6'sx2   | £11.99 |
| 331219 | Veedal ultra tough 6'sx2   | £11.99 |

Total £29.71

|                             |        |
|-----------------------------|--------|
| Credit/Debit Cards Tendered | £29.71 |
| Change Due                  | £0.00  |
| Total Items                 | 2.82   |

VAT Number: 187 853 509

VAT Total: £4.00

Loyalty Summary  
You have earned 29 Loyalty Points  
Your Loyalty Points balance: 429



Thank you for shopping with  
Graves Nurseries  
Please call again  
Please retain this receipt  
for your 2-year hardy plant  
Guarantee

RKL TOWN & AND  
HARDWARE LTD  
10 South St Bridport DT6 4BA  
01306 459100  
VAT No 711907911  
www.rkl.co.uk

842/2017 19/02/2019 14:49  
01 Till 2 000062

|          |        |
|----------|--------|
| 1x 11.99 | 111.99 |
| 1x 2.50  | 22.50  |
| 1x 2.50  | 22.50  |
| SUBTOTAL | £14.49 |

|         |        |
|---------|--------|
| TAXI ST | £14.49 |
| Vat 1   | £2.42  |
| NET 1   | £12.07 |

CASH £14.49

**Sal Robinson - Pay and Expenses for May 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 |                |        | 2.70   |
| Total  |                |        | 241.65 |

~~~~~  
Details of travel claimed above.

28-May	Parish Council meeting	6 miles
--------	------------------------	---------

Total Mileage	6 miles
Cost	2.70

*Dr.*  
*28/5/19*  
*114*

# Invoice

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

**Date:** 28/05/2019  
**Invoice No.** 566

**To:** Chideock Parish Council

**Payment Terms**  
**Due Date**  
7 days

Qty	Description	Unit Price	Line Total
4	Hire of hall 4 sessions 14th, 15th, 21st & 28th May	27.00	108.00

To pay by BACS

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

**Total** **£108.00**

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

28/5/19  
ch 115

**Mrs. Theresa Mudford**

# INVOICE

The Cottage  
Mill Lane  
Chideock  
DT6 6JS

INVOICE No 028  
DATE: 28 May 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 May 2019 – 4 cuts	£40.00
<b>TOTAL</b>	<b>£40.00</b>

*0 on 116  
28/5/19*



INVOICE chideockparishcouncil001

## Yeomarks Lining Ltd

38 Orchard Street, Yeovil, BA20 1BB

Phone: 01935 579816 / Mobile: 07837 708125

Email: [yeomarksltd@hotmail.com](mailto:yeomarksltd@hotmail.com)

Web: [www.yeomarkslining.com](http://www.yeomarkslining.com) [www.roadmarkingsouthwest.com](http://www.roadmarkingsouthwest.com)

VAT Reg No: 242 4681 13

Company UTR: 51933 01161

CIS Registered

Invoice To: Chideock Parish Council

Name: Parish Clerk

Road: 60 North Allington

Town: Bridport

Post Code: DT16 5DY

Date: 04/05/2019

Purchase Order No:

Job Description: Foss Orchard, Chideock

Refurbish 13 x spaces, 1 x disabled space.	£390.00
Plus, VAT@20%	£78.00
Total	£468.00

PAYMENT TERMS 14 DAYS FROM DATE OF INVOICE

Bank details for BACS Payments:

Barclays Bank

Sort Code: 20 99 40

Account No: 53413993

*Handwritten:* 117  
28/5/19

Director: Mr Duncan Todd

Registered Office: 38 Orchard Street, Yeovil, BA20 1BB

Company Registration No: 10161167



## INVOICE

Chideock Parish Council  
60 North Allington  
Bridport  
DT6 5DY

**Invoice Date**  
17 May 2019

**Account Number**  
CHIDE001

**Invoice Number**  
41924

**Purchase Order**  
auto

**VAT Number**  
876328389

Playsafety Limited  
Unit 78 Shrivenham Hundred Business Park  
Watchfield  
SWINDON  
SN6 8TY  
UNITED KINGDOM  
+44(0)1793 317470

accounts@rospaplaysafety.co.uk

Description	Quantity	Unit Price	VAT	Amount GBP
AIPC01, Annual Inspection	1.00	68.50	20%	68.50
AIPC03, Extra items above average of five per site	4.00	3.50	20%	14.00
Mill Lane play area	1.00	0.00		0.00
Subtotal				82.50
Total VAT 20%				16.50
<b>Amount Due GBP</b>				<b>99.00</b>

### Due Date: 16 Jun 2019

Terms: 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day)

### Electronic or BACS payments to:

(Please quote invoice number as reference)

Sort Code: 60-22-31

Account: 70525366

### International Payments:

(Please quote invoice number as reference)

BIC: NWBKGB2L

IBAN: GB17NWBK60223170525366

**Please make cheques payable to Playsafety Limited**

Playsafety Ltd is licensed by RoSPA Play Safety

*Handwritten signature and date:*  
28/5/19



Part of the Stackhouse Poland Group

Miss Sal Robinson  
Chideock Parish Council  
60 North Allington  
Bridport  
Dorset DT6 5DY

## INVOICE

Date: 11th April 2019

Client Reference: 1608536

Type of Policy	Insurer	Insurer Pol No.	Policy Term	Premium(£)
Local Council Scheme	Inspire	RGBDX6962034	01/06/2019 to 31/05/2020	£433.69
Sub Total				£433.69
Total Fees				£0.00
IPT at the prevailing rate				£52.04
<b>TOTAL</b>				<b>£485.74</b>

Payment Options	Notes
BACS Payment	<p>If you'd like to pay by bank transfer, please send your payment to :</p> <p>Bank : Lloyds</p> <p>Sort Code : 30-80-12</p> <p>Account : 13267268</p> <p>Reference: Please quote 1608536</p>
Cheque	<p>Please make your cheque payable to Came &amp; Company with 1608536 noted on the reverse</p> <p>Please post them to;</p> <p>Blenheim House, 1-2 Bridge Street, Guildford, Surrey GU1 4RY</p>

02/04/19  
28/5/19  
D.

**Sal Robinson - Pay and Expenses for June 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			2.70
Total			241.65

~~~~~  
Details of travel claimed above.

|               |                        |         |
|---------------|------------------------|---------|
| 25-Jun        | Parish Council meeting | 6 miles |
| Total Mileage |                        | 6 miles |
| Cost          | 2.70                   |         |

*J* £120  
*D* 25/6/19

**Tax Due April - June 2019**

| 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      |

*122 25/6/19*  
*SA*

# Invoice

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

**Date:** 25/06/2019  
**Invoice No.** 575

**To:** Chideock Parish Council

**Payment Terms** Due Date  
7 days

| Qty | Description            | Unit Price | Line Total |
|-----|------------------------|------------|------------|
| 1   | Hire of hall 25th June | 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* 123  
25/6/19  
*S*

**Mrs. Theresa Mudford**

# INVOICE

The Cottage  
Mill Lane  
Chideock  
DT6 6JS

INVOICE No 029  
DATE: 25 June 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 June 2019 – 4 cuts | £40.00        |
| <b>TOTAL</b>                             | <b>£40.00</b> |

*J on 124*  
*25/6/19*

# I am proud to protect England's glorious countryside for another year

## Your membership

Last year your membership was £36.00, paid annually by Cheque

I would like to increase my membership gift to:

☒ £36 ☐ £50 ☐ £100 ☐ £240 ☐ Your choice £\_\_\_\_\_ per year

☐ Please keep my membership gift £36.00, paid annually

How would you prefer to pay?

☒ Cheque (please make cheques payable to CPRE)

☐ Card

Your card details

☐ Mastercard ☐ Visa ☐ Maestro ☐ Amex

Card number: \_\_\_\_\_

Start date: \_\_\_\_ - \_\_\_\_ Expiry date: \_\_\_\_ - \_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

If you would like to pay by BACS direct transfer please credit Sort Code 51-50-03 Account 65724623 quoting your Membership number 701009 as a reference.

701009

## Stay up to date

You will receive news from CPRE and your local CPRE group about our work, campaigns, fundraising, events and other ways you can keep the fight for our countryside going.

Please add or update your details as necessary and tick the boxes below to let us know how you would like to hear from us. Thank you.

Name and address: Chideock Parish Council, c/o Sal Robinson, 60 North Allington, Bridport, Dorset, DT6 5DY

Phone number: 01308 426327

Mobile number: \_\_\_\_\_

Email: chideock@dorset-aptc.gov.uk

☒ Email ☐ Phone ☐ SMS

Post: We'll continue to send you post, unless you tell us otherwise.

Please send me *Fieldwork*, an in-depth round up of our campaigns, national and local, issued 3 times a year.

☒ By post ☐ By email

701009



Don't forget, you can choose to change how we communicate with you or ask to stop hearing from us at any time. Simply call our Supporter Services Team on 0800 163680 or email [supporterservices@cpre.org.uk](mailto:supporterservices@cpre.org.uk).

To find out more about how we manage your personal information please see our Privacy Policy at [www.cpre.org.uk/privacypolicy](http://www.cpre.org.uk/privacypolicy)

*Ba 125*

# **P N W SERVICES**

**WINDOW OFFICE & GENERAL CLEANERS**

**2 MARSHALSEA, MARSHWOOD,**

**BRIDPORT, DORSET, DT6 5QE**

**TEL: 01297 678154 / 07974 673781**

**pnwservices@aol.com**

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**CHIDEOCK PARISH COUNCIL**

**CHIDEOCK**

**DORSET**

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**INVOICE NO: 3158**

**DATE: 10-06-2019**

**RE: BUS SHELTER CLEANING**

*Cleaning of the 2 bus shelters in chideock as per quote for months of  
April, May & June 2019*

---

**Total £25.00**

*Proprietor*

**M. WHITTAKER**

*B m 126*  
*25/6/19* *Q.*

Tel 01308-897083

Email – iwigglesworth@uwclub.net

9 Northover Close

Burton Bradstock

Bridport DT6 4RX

To completing Internal Audit for Chideock Parish Council the sum of £60

Please forward a cheque in favour of R I Wigglesworth

Many thanks.

Ian Wigglesworth

Internal Auditor

29<sup>th</sup> May 2019

*B*  
*on 128* *S.*  
*25/6/19*

Mystic Ltd. (Signs)  
Unit 1B, North Mills Trading Estate  
Bridport  
Dorset DT6 3BE  
Tel/Fax 01308 427594  
email - mysticsigns@btconnect.com  
VAT Reg No: 398918573

Invoice

Page 1

Chideock Parish Council  
60 North Allington  
Bridport  
Dorset  
DT6 5DY

5231

17/06/2019

Sal Robinson

VAT Reg No:

CHIDPARI

**Quantity Details**

| Unit Price | Disc Amt | Net Amt | VAT % | VAT   |
|------------|----------|---------|-------|-------|
| 12.50      | 0.00     | 87.50   | 20.00 | 17.50 |
| 15.00      | 0.00     | 30.00   | 20.00 | 6.00  |

**PLEASE NOTE - NEW ACCOUNT DETAILS**

DAMAGE AND 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.  
Registration no. 01760687 VAT No. 398 9185 73

**PLEASE PAY - MYSTIC LIMITED - LLOYDS TSB**  
**SORT CODE: 30-82-40 ACC NO: 24828868**

|                  |        |
|------------------|--------|
| Total            | 0.00   |
| Total Net Amount | 117.50 |
| Carriage Net     | 0.00   |
| Total VAT Amount | 23.50  |
| Invoice Total    | 141.00 |

S. B. 121  
23/6/19

**Sal Robinson - Pay and Expenses for July 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                                   |                |        | 8.10          |
| Radar Key for disabled toilet at Seatown |                |        | 3.60          |
| <b>Total</b>                             |                |        | <b>250.65</b> |

*P on 130 8.*  
*30/7/19*

**Details of travel claimed above.**

|        |                        |         |
|--------|------------------------|---------|
| 01-Jul | Strategy meeting       | 6 miles |
| 12-Jul | Meetin with OL, SC     | 6 miles |
| 30-Jul | Parish Council meeting | 6 miles |

|                      |                 |
|----------------------|-----------------|
| <b>Total Mileage</b> | <b>18 miles</b> |
| <b>Cost</b>          | <b>8.10</b>     |