

**Burton Bradstock Parish Council**  
**PAYMENTS LIST**

| Voucher      | Code                             | Date       | Cheque No | Description       | Supplier                      | VAT Type | Net             | VAT          | Total           |
|--------------|----------------------------------|------------|-----------|-------------------|-------------------------------|----------|-----------------|--------------|-----------------|
| 118          | Salary/PAYE/Pension              | 11/12/2019 | 404       | Salary            | Mrs M Harding- Clerk/RFO      | Z        | 394.88          | 0.00         | 394.88          |
| 119          | Office costs/Stationery/postage/ | 11/12/2019 | 404       | Expenses          | Mrs M Harding- Clerk/RFO      | Z        | 39.40           | 0.00         | 39.40           |
| 120          | Office costs/Stationery/postage/ | 11/12/2019 | 404       | Expenses          | Mrs M Harding- Clerk/RFO      | S        | 4.31            | 0.86         | 5.17            |
| 121          | Salary/PAYE/Pension              | 11/12/2019 | 405       | PAYE              | HMRC                          | Z        | 98.80           | 0.00         | 98.80           |
| 122          | Village maintenance              | 11/12/2019 | 406       | Notice Board Repa | Paul Bridle                   | Z        | 53.00           | 0.00         | 53.00           |
| 123          | Reading Room Running Costs       | 11/12/2019 | 407       | RR Cleaning       | Louise Chant                  | Z        | 30.00           | 0.00         | 30.00           |
| 124          | Reading Room Running Costs       | 11/12/2019 | 408       | Electrical works  | Peter George Electrical       | S        | 200.00          | 40.00        | 240.00          |
| 125          | Grass Cutting                    | 11/12/2019 | 409       | Grass contract    | Wessex Ground Services        | S        | 137.90          | 27.58        | 165.48          |
| 126          | Parish Plan Projects             | 11/12/2019 | 410       | Community Speed   | Association of Dorset Watches | Z        | 322.00          | 0.00         | 322.00          |
| 127          | Training                         | 11/12/2019 | 411       | Training          | DAPTC                         | Z        | 24.00           | 0.00         | 24.00           |
| 128          | Reading Room Running Costs       | 11/12/2019 | 412       | RR Tel/Broadband  | Vodafone                      | S        | 22.50           | 4.50         | 27.00           |
| <b>Total</b> |                                  |            |           |                   |                               |          | <b>1,326.79</b> | <b>72.94</b> | <b>1,399.73</b> |