

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher	Code	Date	Cheque	Description	Supplier	VAT Type	Net	VAT	Total
136	Training	08/01/2020	417	Training	DAPTC	Z	20.00	0.00	20.00
137	Play inspections and maintenance	08/01/2020	418	Play area repairs	Paul Bridle	Z	129.90	0.00	129.90
138	Grass Cutting	08/01/2020	419	Grass contract	Wessex Ground Services	S	102.01	20.40	122.41
139	Grants and Donations awarded	08/01/2020	420	Refreshments	D Batten	S	40.00	8.00	48.00
140	Reading Room Running Costs	08/01/2020	421	RR Cleaning	Louise Chant	Z	30.00	0.00	30.00
Total							321.91	28.40	350.31

Notes

Proposed

Seconded