

**Burton Bradstock Parish Council  
PAYMENTS LIST**

<b>Vouc Code her</b>	<b>Date</b>	<b>Payme nt No</b>	<b>Description</b>	<b>Supplier</b>		<b>Net</b>	<b>VAT</b>	<b>Total</b>
145 Salary/PAYE/Pension	05/02/2020	426	Salary	Mrs M Harding- Clerk/RFC	Z	371.16	0.00	371.16
146 Office costs/Stationery/postage	05/02/2020	426	Expenses	Mrs M Harding- Clerk/RFC	Z	28.23	0.00	28.23
147 Office costs/Stationery/postage	05/02/2020	426	Expenses	Mrs M Harding- Clerk/RFC	S	7.97	1.60	9.57
148 Salary/PAYE/Pension	05/02/2020	427	PAYE	HMRC	Z	92.60	0.00	92.60
149 Reading Room Running Costs	05/02/2020	428	RR Cleaning	Louise Chant	Z	36.00	0.00	36.00
150 Office costs/Stationery/postage	05/02/2020	429	Accounts packag	Starboard Sytems	S	257.00	51.40	308.40
152 Grass Cutting	05/02/2020	431	Grass contract	Wessex Ground Services	S	102.01	20.40	122.41
151 Reading Room Running Costs	09/02/2020	430	Broadband/Tel	Vodafone	S	22.50	4.50	27.00
						<b>917.47</b>	<b>77.90</b>	<b>995.37</b>