

BBPC Payment list for March 2020

Voucher Code	Date	Cheque Description	Supplier	VAT Ty	Net	VAT	Total
157	04/03/2020	Salary/PAYE/Pension	Mrs M Harding- Clerk/RFO	Z	538.40	0.00	538.40
158	04/03/2020	Office costs/Stationer	Mrs M Harding- Clerk/RFO	Z	35.50	0.00	35.50
159	04/03/2020	Office costs/Stationer	Microsoft/Google	S	2.98	0.60	3.58
160	04/03/2020	Salary/PAYE/Pension	HMRC	Z	134.80	0.00	134.80
161	04/03/2020	Grass Cutting	Wessex Ground Services	S	102.01	20.40	122.41
162	04/03/2020	Village maintenance	Paul Bridle	Z	107.14	0.00	107.14
163	04/03/2020	Reading Room Runnir	Louise Chant	Z	30.00	0.00	30.00
164	04/03/2020	Training	David Dixon	Z	24.00	0.00	24.00
155	11/03/2020	Reading Room Runnir	Vodafone	S	22.50	4.50	27.00
126	28/03/2020	Parish Plan Projects	Association of Dorset Watche	Z	322.00	0.00	322.00
					1,319.33	25.50	1,344.83