

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
69 Salary/PAYE/Pension	07/10/2020		Current Account	54/20	Salary/Expenses	Mrs M Harding- Clerk/RFO	Z	527.43	0.00	527.43
70 Salary/PAYE/Pension	07/10/2020		Current Account	55/20	PAYE	HMRC	Z	122.60	0.00	122.60
71 Training	07/10/2020		Current Account	56/20	Training	DAPTC	Z	12.00	0.00	12.00
72 Professional fees/Subs/DAPT	07/10/2020		Current Account	57/20	External Audit	PKF Littlejohn	S	300.00	60.00	360.00
73 Insurance	07/10/2020		Current Account		Insurance	Zurich	Z	2,560.88	0.00	2,560.88
74 Grass Cutting	07/10/2020		Current Account	59/20	Grass contract	Wessex Ground Services	S	189.70	37.94	227.64
Total								3,712.61	97.94	3,810.55