

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
2 Grass Cutting	07/04/2021		Current Account		Grass contract	Wessex Ground Services	S	189.70	37.94	227.64
1 Training	07/04/2021		Current Account		Training	Mrs M Harding	X	170.00	0.00	170.00
3 Village maintenance	07/04/2021		Current Account		Tree works	Tree Management	X	480.00	0.00	480.00
4 Salary/PAYE/Pension	07/04/2021		Current Account		Salary	Lesley Windsor	X	725.66	0.00	725.66
5 Office costs/Stationery/posta	07/04/2021		Current Account		Expenses	Lesley Windsor	X	13.00	0.00	13.00
6 Salary/PAYE/Pension	07/04/2021		Current Account		PAYE	HMRC	X	228.59	0.00	228.59
<b>Total</b>								<b>1,806.95</b>	<b>37.94</b>	<b>1,844.89</b>