

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
43 Office costs/Stationery/posta	04/08/2021		Current Account		office expenses	Lesley Windsor	S	10.83	2.17	13.00
44 Play inspections and mainter	04/08/2021		Current Account		Play area inspections	Ken Hussey	X	55.00	0.00	55.00
45 Office costs/Stationery/posta	04/08/2021		Current Account		memory stick	Lesley Windsor	S	7.49	1.50	8.99
46 Reading Room Running Cost	26/07/2021		Current Account		RR Electric	Ecotricity	S	10.01	2.00	12.01
47 Training	04/08/2021		Current Account		Training	DAPTC	X	50.00	0.00	50.00
48 Reading Room Running Cost	04/08/2021		Current Account		RR Cleaning	Louise Chant	X	13.00	0.00	13.00
49 Play inspections and mainter	04/08/2021		Current Account		Play area inspections	Ken Hussey	X	55.00	0.00	55.00
50 Office costs/Stationery/posta	04/08/2021		Current Account		memory stick	Lesley Windsor	S	6.66	1.33	7.99
51 Professional fees/Subs/DAPT	04/08/2021		Current Account		Zoom subs	Lesley Windsor	S	119.90	23.98	143.88
52 Salary/PAYE/Pension	04/08/2021		Current Account		Salary	Lesley Windsor	X	702.50	0.00	702.50
53 Office costs/Stationery/posta	04/08/2021		Current Account		Clerks allowance	Lesley Windsor	X	15.00	0.00	15.00
54 Reading Room Running Cost	12/07/2021		Current Account		Broadband/Tel	Vodafone	S	24.03	4.81	28.84
Total								1,069.42	35.79	1,105.21