

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
59 Reading Room Running Cost	25/08/2021		Current Account		Reading Room electric	Ecotricity	L	12.27	0.61	12.88
60 Reading Room Running Cost	11/08/2021		Current Account		RR Tel/Broadband	Vodafone	S	24.03	4.81	28.84
61 Salary/PAYE/Pension	01/09/2021		Current Account		Salary/Expenses	Lesley Windsor	X	590.10	0.00	590.10
62 Salary/PAYE/Pension	01/09/2021		Current Account		Clerks allowance	Lesley Windsor	X	15.00	0.00	15.00
63 Office costs/Stationery/posta	02/09/2021		Current Account		Fitting Solid State Hard drive	Computerfixit	X	135.00	0.00	135.00
64 Grass Cutting	02/09/2021		Current Account		Grass contract	Wessex Ground Services	S	155.41	31.08	186.49
65 Professional fees/Subs/DAPT	02/09/2021		Current Account		External Audit	PKF Littlejohn	S	300.00	60.00	360.00
Total								1,231.81	96.50	1,328.31