

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
66	05/10/2021		Current Account		Wheel barrow	Peter Tompkins	S	44.99	9.00	53.99
67	05/10/2021		Current Account		Gate Springs	Steelway Fensecure	S	45.00	9.00	54.00
68	04/10/2021		Current Account		Reading Room electric	Ecotricity	L	12.09	0.60	12.69
69	20/09/2021		Current Account		Training	SLCC	S	120.00	24.00	144.00
70	05/10/2021		Current Account		Allotment repairs	pump international ltd	S	35.77	7.16	42.93
71	30/09/2021		Current Account		RR Tel/Broadband	Vodafone	S	24.03	4.81	28.84
72	01/11/2021		Current Account		Loan	PWLB	E	507.94		507.94
73	01/11/2021		Current Account		Loan	PWLB	E	427.70		427.70
74	06/10/2021		Current Account		Apple press clothes	A Bailey	S	124.44	24.89	149.33
75	06/10/2021		Current Account		Salary/Expenses	Lesley Windsor	X	816.44		816.44
76	06/10/2021		Current Account		Expenses	Lesley Windsor	X	15.00		15.00
77	06/10/2021		Current Account		PAYE	HMRC	X	40.61		40.61
<b>Total</b>								<b>2,214.01</b>	<b>79.46</b>	<b>2,293.47</b>