

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
91 Reading Room Running Cost	10/11/2021		Current Account		RR Tel/Broadband	Vodafone	S	24.03	4.81	28.84
92 Reading Room Running Cost	25/11/2021		Current Account		RR Electric	Ecotricity	L	14.03	0.70	14.73
93 Volunteers Expenses	01/12/2021		Current Account		Wheel barrow	A Bailey	S	104.52	20.90	125.42
94 Training	30/11/2021		Current Account		Training	DAPTC	X	70.00		70.00
95 Chairmans Allowance	30/11/2021		Current Account		Christmas Tree	A Bailey	S	66.67	13.33	80.00
96 Play inspections and mainter	30/11/2021		Current Account		Park Gate chain	Lesley Windsor	S	12.49	2.50	14.99
97 Salary/PAYE/Pension	30/11/2021		Current Account		Salary/Expenses	Lesley Windsor	X	974.70		974.70
98 Salary/PAYE/Pension	30/11/2021		Current Account		PAYE	HMRC	X	153.75		153.75
99 Grass Cutting	30/11/2021		Current Account		Grass contract	Wessex Ground Services	S	155.41	31.08	186.49
100 Play inspections and mainter	30/11/2021		Current Account		Play area inspections	Ken Hussey	X	55.00		55.00
101 Training	30/11/2021		Current Account		Training	Mrs M Harding	X	68.00		68.00
Total								1,698.60	73.32	1,771.92