

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
103	01/12/2021		Current Account		church donation	PCC of Burton Bradstock	X	75.00		75.00
104	31/12/2021		Current Account		Park Gate chain	Lesley Windsor	X			
105	10/12/2021		Current Account		Broadband/Tel	Vodafone	S	24.03	4.81	28.84
106	20/12/2021		Current Account		Reading Room electric	Ecotricity	L	26.98	1.35	28.33
107	21/12/2021		Current Account		Donation	D & SAA	X	150.00		150.00
108	21/12/2021		Current Account		Donation	BVN	X	150.00		150.00
109	21/12/2021		Current Account		Donation	CAB	X	150.00		150.00
110	06/01/2022		Current Account		Defib running cost donation	Village Hall Trust	X	100.00		100.00
111	07/01/2022		Current Account		RR Screen	A Bailey	S	412.62	82.53	495.15
112	07/01/2022		Current Account		Video conferencing system	A Bailey	S	624.98	125.00	749.98
113	07/01/2022		Current Account		Christmas meeting refreshmen	Lesley Windsor	S	32.87	6.58	39.45
114	07/01/2022		Current Account		Christmas meeting drinks	D Batten	S	47.82	9.56	57.38
115	07/01/2022		Current Account		fitting gate springs	Paul Bridle	X	50.00		50.00
116	07/01/2022		Current Account		Cartridges	Lesley Windsor	S	17.17	3.43	20.60
117	07/01/2022		Current Account		Training	DAPTC	X	30.00		30.00
118	07/01/2022		Current Account		Grass contract	Wessex Ground Services	S	155.41	31.08	186.49
119	07/01/2022		Current Account		Salary	Lesley Windsor	Z	496.82		496.82
120	07/01/2022		Current Account		Expenses	Lesley Windsor	Z	15.00		15.00
Total								2,558.70	264.34	2,823.04