

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
134 Reading Room Running Cost	28/02/2022		Current Account		RR Tel/Broadband	Vodafone	S	24.03	4.81	28.84
135 Reading Room Running Cost	28/02/2022		Current Account		RR Electric	Ecotricity	L	30.36	1.52	31.88
136 Training	09/03/2022		Current Account		Training	DAPTC	X	39.00		39.00
137 Training	09/03/2022		Current Account		Training	DAPTC	X	39.00		39.00
138 Village maintenance	09/03/2022		Current Account		external decorating	KP decorators	X	625.00		625.00
139 Office costs/Stationery/posta	09/02/2022		Current Account		Clerks allowance	Lesley Windsor	X	15.00		15.00
140 Grass Cutting	09/03/2022		Current Account		Grass contract	Wessex Ground Services	S	155.41	31.08	186.49
141 Salary/PAYE/Pension	09/03/2022		Current Account		PAYE	HMRC	E	8.11		8.11
142 Salary/PAYE/Pension	09/03/2022		Current Account		Salary/Expenses	Lesley Windsor	Z	795.78		795.78
143 Office costs/Stationery/posta	09/03/2022		Current Account		Clerks allowance	Lesley Windsor	Z	15.00		15.00
144 Training	09/03/2022		Current Account		Training	Mrs M Harding	X	34.00		34.00
145 Professional fees/Subs/DAPT	09/03/2022		Current Account		Internal Audit	Fair Account	X	100.00		100.00
Total								1,880.69	37.41	1,918.10