

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
9	11/05/2022		Current Account		basket ball net	Robert Hawes	S	6.67	1.33	8.00
13	11/05/2022		Current Account		Volunteers thank you lunch	The Three Horseshoes	S	350.37	70.08	420.45
14	11/05/2022		Current Account		Grass contract	Wessex Ground Services	S	158.52	31.70	190.22
10	11/05/2022		Current Account		Loan	PWLB	X	435.38		435.38
11	11/05/2022		Current Account		Loan	PWLB	X	500.26		500.26
15	11/05/2022		Current Account		Training	Mrs M Harding	X	85.00		85.00
16	11/05/2022		Current Account		Salary	Lesley Windsor	X	570.40		570.40
17	11/05/2022		Current Account		Clerks allowance	Lesley Windsor	X	15.00		15.00
18	11/05/2022		Current Account		Donation to Jubilee celebrator	Village society	X	400.00		400.00
12	11/05/2022		Current Account		Jubilee Beacon	NCI	Z	95.83		95.83
Total								2,617.43	103.11	2,720.54