Burton Bradstock Parish Council PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
9 Play inspections and mainten	11/05/2022		Current Account		basket ball net	Robert Hawes	S	6.67	1.33	8.00
13 Grants and Donations award	11/05/2022		Current Account		Volunteers thank you lunch	The Three Horseshoes	S	350.37	70.08	420.45
14 Grass Cutting	11/05/2022		Current Account		Grass contract	Wessex Ground Services	s S	158.52	31.70	190.22
10 PWLB Loan principal	11/05/2022		Current Account		Loan	PWLB	Χ	435.38		435.38
11 PWLB Loan Interest	11/05/2022		Current Account		Loan	PWLB	Χ	500.26		500.26
15 Training	11/05/2022		Current Account		Training	Mrs M Harding	Χ	85.00		85.00
16 Salary/PAYE/Pension	11/05/2022		Current Account		Salary	Lesley Windsor	Χ	570.40		570.40
17 Office costs/Stationery/posta	11/05/2022		Current Account		Clerks allowance	Lesley Windsor	Χ	15.00		15.00
18 Grants and Donations award	11/05/2022		Current Account		Donation to Jubilee celebration	Village society	Χ	400.00		400.00
12 Grants and Donations award	11/05/2022		Current Account		Jubilee Beacon	NCI	Z	95.83		95.83
						Total	1	2,617.43	103.11	2,720.54

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