

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
37	Village maintenance	06/07/2022		Current Account		extension cable	A Bailey	S	8.33	1.67	10.00
36	PO Expenditure/Maintenance	06/07/2022		Current Account		post office external decoration	KP decorators	X	1,200.00		1,200.00
38	Salary/PAYE/Pension	06/07/2022		Current Account	24	Salary	Lesley Windsor	X	641.70		641.70
39	Office costs/Stationery/posta	06/07/2022		Current Account	24	Expenses	Lesley Windsor	X	15.00		15.00
								Total	1,865.03	1.67	1,866.70