

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
43 Village maintenance	03/08/2022		Current Account		Tree works	Toller Tree Care	S	270.00	54.00	324.00
44 Village maintenance	03/08/2022		Current Account		combination locks	Lesley Windsor	S	34.78	6.96	41.74
45 Grass Cutting	03/08/2022		Current Account		Grass contract	Wessex Ground Services	S	128.52	25.70	154.22
46 Grass Cutting	03/08/2022		Current Account		Grass contract	Wessex Ground Services	S	158.52	31.70	190.22
47 Salary/PAYE/Pension	03/08/2022		Current Account		Salary	Lesley Windsor	X	313.72		313.72
48 Office costs/Stationery/posta	03/08/2022		Current Account		Clerks allowance	Lesley Windsor	X	15.00		15.00
Total								920.54	118.36	1,038.90