

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
49	Reading Room Running Cost	10/08/2022		Current Account		RR Tel/Broadband	Vodafone	S	26.27	5.25	31.52
50	Reading Room Running Cost	22/08/2022		Current Account		RR Electric	Ecotricity	L	20.97	1.05	22.02
51	Salary/PAYE/Pension	03/09/2022		Current Account		Salary	Lesley Windsor	X	655.96		655.96
52	Office costs/Stationery/posta	03/09/2022		Current Account		Expenses	Lesley Windsor	X	15.00		15.00
53	Village maintenance	03/09/2022		Current Account		Fire extinguisher service	Firecheck	S	112.50	22.50	135.00
54	Training	03/09/2022		Current Account		Training	DAPTC	Z	25.00		25.00
55	Training	03/09/2022		Current Account		Training	Mrs M Harding	X	34.00		34.00
56	Play inspections and mainter	03/09/2022		Current Account		Play area inspections	Ken Hussey	X	200.00		200.00
57	Grass Cutting	03/09/2022		Current Account		Grass contract	Wessex Ground Services	S	158.52	31.70	190.22
58	Chairmans Allowance	12/09/2022		Current Account		wreath	Lavender Blue	X	50.00		50.00
Total									1,298.22	60.50	1,358.72