

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
30	07/07/2021		Current Account		One drive fee	Lesley Windsor	S	60.99	12.20	73.19
31	07/07/2021		Current Account		office chair	Lesley Windsor	S	127.08	25.41	152.49
32	07/07/2021		Current Account		Filing cabinet	Lesley Windsor	S	144.00	28.80	172.80
33	07/07/2021		Current Account		RR Electric	Ecotricity	S	14.47	2.89	17.36
34	07/07/2021		Current Account		Broadband/Tel	Vodafone	S	24.03	4.81	28.84
35	07/07/2021		Current Account		Strimming	Maurits Fontain	X	144.00	0.00	144.00
36	07/07/2021		Current Account		Play area repairs	Roger Ashman	S	185.83	37.17	223.00
39	07/07/2021		Current Account		Training	Mrs M Harding	X	85.00	0.00	85.00
40	07/07/2021		Current Account		Salary	Lesley Windsor	X	576.05	0.00	576.05
41	07/07/2021		Current Account		Expenses	Lesley Windsor	X	15.00	0.00	15.00
42	07/07/2021		Current Account		Grass contract	Wessex Ground Services	S	155.41	31.08	186.49
Total								1,531.86	142.36	1,674.22