

Burton Bradstock Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
79 Reading Room Running Cost	01/10/2021		Current Account		Water at RR	Water2business	E	117.17		117.17
80 Reading Room Running Cost	25/10/2021		Current Account		Reading Room electric	Ecotricity	L	12.49	0.62	13.11
81 Insurance	20/10/2021		Current Account		Insurance	Zurich	E	2,553.95		2,553.95
82 Reading Room Running Cost	12/10/2021		Current Account		Broadband/Tel	Vodafone	S	24.03	4.81	28.84
83 Village maintenance	03/11/2021		Current Account		Village repairs	R A Gurd0	S	471.82	94.36	566.18
84 Village maintenance	04/11/2021		Current Account		Defib pad package	The defib shop	S	120.00	24.00	144.00
85 Village maintenance	03/11/2021		Current Account		computer keyboard fix	Computerfixit	X	58.00		58.00
86 Grass Cutting	03/11/2021		Current Account		Grass contract	Wessex Ground Services	S	155.41	31.08	186.49
87 Salary/PAYE/Pension	02/11/2021		Current Account		PAYE	HMRC	Z	16.57		16.57
88 Salary/PAYE/Pension	03/11/2021		Current Account		PAYE	Lesley Windsor	Z	547.95		547.95
89 Salary/PAYE/Pension	03/11/2021		Current Account		Expenses	Lesley Windsor	Z	15.00		15.00
90 Training	03/11/2021		Current Account		Training	Mrs M Harding	Z	51.00		51.00
Total								4,143.39	154.87	4,298.26