

Burton Bradstock Parish Council
DRAFTPAYMENTS LIST 151 TO 172

Voucher	Cheque	Name	Description	Amount
151		Paul Russell	office expenses	23.19
152		Shirley Fowler	RR Cleaning	90.00
153		J C Phillips & Sons	scalpings	53.10
154		Wessex Ground Services	Grass contract	190.22
155		Vodafone	RR Tel/Broadband	31.52
156		Ecotricity	RR Electric	55.12
157		British Heart Foundation	Defib Purchase	600.00
158		ICO	Data Protection	35.00
159		Shirley Fowler	RR Cleaning	120.00
160		John Lewis	RR Repairs	40.94
161		Vodafone	RR Tel/Broadband	31.52
162		Ecotricity	RR Electric	
163		Paul Russell	Salary	1,104.71
164		HMRC	Salary	428.82
165		Ecotricity	Reading Room electric	40.67
		<i>31st Jan to 28th Feb 2023</i>		
166		John Lewis	Volunteer Equipment	30.41
		<i>Volunteers materials and Corncrake gate</i>		
167		Burton Bradstock Village Hall Committee	Annual Upkeep of defib	100.00
		<i>Annual Donation towards the Defib</i>		
168		fowler hire and sales	Hire of Equipment	149.68
		<i>Hire of strimmer and Hedge cutter</i>		
169		Sutcliffe Play	Play area repairs	150.00
		<i>Repairs to surfacing</i>		
170		Wessex Ground Services	Grass contract	190.22
		<i>Grass cutting contract</i>		
171		O'Brien Roofing Ltd	Reading Room Repairs	1,787.83
		<i>Bargeboarding</i>		
172		TDP Limited	Benches	462.65
		<i>New Bench</i>		
			TOTAL	5,715.60