

**Burton Bradstock Parish Council****DRAFT PAYMENTS LIST 20 TO 27**

| Voucher      | Cheque  | Code                                 | Name                     | Description       | Amount        |
|--------------|---------|--------------------------------------|--------------------------|-------------------|---------------|
| 22           | 19/2020 | 18 - Office costs/Stationery/postage | Mrs M Harding- Clerk/RFO | Zoom subs         | 14.39         |
| 24           | 19/2020 | 18 - Office costs/Stationery/postage | Mrs M Harding- Clerk/RFO | Google            | 3.58          |
| 21           | 19/2020 | 19 - Professional fees/Subs/DAF      | SLCC                     | SLCC membership   | 70.00         |
|              |         | <i>Shared cost</i>                   |                          |                   |               |
| 20           | 19/2020 | 15 - Salary/PAYE/Pension             | Mrs M Harding- Clerk/RFO | Salary            | 345.32        |
|              |         |                                      | Subtotal No.             | 19/2020           | <b>433.29</b> |
| 23           | 20/2020 | 15 - Salary/PAYE/Pension             | HMRC                     | PAYE              | 80.60         |
| 25           | 21/2020 | 13 - Play Area Project               | Portland Stone           | Shelter materials | 72.00         |
| <b>TOTAL</b> |         |                                      |                          |                   | <b>585.89</b> |