

## Burton Bradstock Parish Council

### DRAFT PAYMENTS LIST 50 TO 61

Voucher	Cheque	Code	Name	Description	Amount
50	43/2020	25 - Volunteers Expenses	Creative Solutions	Thank you signage	180.00
				<i>Thank you signs for the village</i>	
51	44/2020	14 - Play inspections and mainte	Ken Hussey	Play area inspections	52.75
52	45/20	13 - Play Area Project	Sovereign	Play area phase 2	1,011.37
				<i>Phase 2 springer</i>	
53	46/20	6 - Grass Cutting	Wessex Ground Services	Grass contract	227.64
54	48/20	12 - Reading Room Running Co:	Vodafone	Broadband/Tel	27.59
55	48/20	12 - Reading Room Running Co:	Ecotricity	RR Electric	17.43
			Subtotal No.	48/20	<b>45.02</b>
56	49/20	15 - Salary/PAYE/Pension	Mrs M Harding- Clerk/RFO	Salary	359.00
57	49/20	18 - Office costs/Stationery/post:	Mrs M Harding- Clerk/RFO	Expenses	13.00
58	49/20	18 - Office costs/Stationery/post:	Mrs M Harding- Clerk/RFO	Expenses	13.50
59	49/20	18 - Office costs/Stationery/post:	Google	One drive fee	3.58
			Subtotal No.	49/20	<b>389.08</b>
60	50/02	15 - Salary/PAYE/Pension	HMRC	PAYE	89.80
61	51/20	6 - Grass Cutting	Wessex Ground Services	Grass contract	227.64
				<b>TOTAL</b>	<b>2,223.30</b>