

**Burton Bradstock Parish Council**  
**DRAFT PAYMENTS LIST 94 TO 103**

Voucher	Cheque	Code	Name	Description	Amount
94		7 - Village maintenance	Bowditch	Tree works	540.00
				<i>hedge on common lane</i>	
95		9 - PO Expenditure/Maintenance	Marc Poynton	Thatch Repair	100.00
				<i>Repair to thatch</i>	
96		3 - Grants and Donations award	BNV	BNV Donation	200.00
				<i>BNV donation 2019-20 and 2020-21</i>	
97		3 - Grants and Donations award	D & SAA	Donation	100.00
				<i>Annual donation to D &amp; SAA</i>	
98		3 - Grants and Donations award	CAB	Donation	150.00
				<i>Annual donation</i>	
99		15 - Salary/PAYE/Pension	Mrs M Harding- Clerk/RFO	Salary	491.80
100		18 - Office costs/Stationery/post	Mrs M Harding- Clerk/RFO	Expenses	95.99
				<i>Office costs</i>	
				<i>Mileage, annual storage</i>	
101		18 - Office costs/Stationery/post	Mrs M Harding- Clerk/RFO	Expenses	123.31
				<i>Microsoft office annual fee</i>	
				<i>laminating pouches</i>	
				<i>paper</i>	
				<i>Cartridges</i>	
102		15 - Salary/PAYE/Pension	HMRC	PAYE	123.00
103		6 - Grass Cutting	Wessex Ground Services	Grass contract	227.64
<b>TOTAL</b>					<b>2,151.74</b>