

Burton Bradstock Parish Council
DRAFT PAYMENTS LIST 107 TO 120

Voucher	Cheque	Code	Name	Description	Amount
109		9 - PO Expenditure/Maintenance	Ken Hussey	Play area inspections	107.50
				<i>Post installation inspections</i>	
111		9 - PO Expenditure/Maintenance	Firecheck	Fire extinguisher service	30.00
				<i>Fire check</i>	
113		9 - PO Expenditure/Maintenance	Peter George Electrical Ltd	PAT testing	54.00
				<i>PAT testing</i>	
110		12 - Reading Room Running Co:	Firecheck	Fire extinguisher service	30.00
				<i>Fire check</i>	
112		12 - Reading Room Running Co:	Peter George Electrical Ltd	PAT testing	54.00
				<i>PAT testing</i>	
107		18 - Office costs/Stationery/post:	Dorset Council	Advert	238.80
				<i>Advert for Clerk/RFO</i>	
108		17 - Training	DAPTC	Training	40.00
				<i>Planning and communications training</i>	
114		15 - Salary/PAYE/Pension	Mrs M Harding- Clerk/RFO	Salary	491.80
115		18 - Office costs/Stationery/post:	Mrs M Harding- Clerk/RFO	Expenses	13.00
116		18 - Office costs/Stationery/post:	Mrs M Harding- Clerk/RFO	Expenses	18.00
117		12 - Reading Room Running Co:	Ecotricity	RR Electric	8.94
118		15 - Salary/PAYE/Pension	HMRC	PAYE	123.00
Subtotal No.					1,209.04
TOTAL					1,209.04