

Burton Bradstock Parish Council
DRAFT PAYMENTS LIST 126 TO 140

Voucher	Cheque	Code	Name	Description	Amount
126		15 - Salary/PAYE/Pension	Mrs M Harding- Clerk/RFO	Salary	1,069.79
			<i>Final pay including holiday</i>		
127		18 - Office costs/Stationery/post:	Mrs M Harding- Clerk/RFO	Salary	13.00
			<i>Final pay including holiday</i>		
128		18 - Office costs/Stationery/post:	Mrs M Harding- Clerk/RFO	Salary	18.00
			<i>Final pay including holiday</i>		
129		15 - Salary/PAYE/Pension	Reassure	Pension	239.42
			<i>Final pension payment for Michele</i>		
130		13 - Play Area Project	Mr Zip Wire	Zip wire service	240.00
			<i>Service on Zip wire</i>		
131		15 - Salary/PAYE/Pension	HMRC	PAYE	153.60
132		13 - Play Area Project	Sovereign	Play area phase 2	771.77
			<i>Stainless steel additional works as aged</i>		
133		28 - Allotment Expenses	National Trust	Allotment rent- NT	50.00
			<i>Rent for NT section of allotments</i>		
134		7 - Village maintenance	Paul Bridle	Benches	255.00
			<i>Moving and installation of benches in play area inc WI</i>		
135		6 - Grass Cutting	Wessex Ground Services	Grass contract	124.47
			<i>Grass cutting for Jan</i>		
Subtotal No.					2,935.05
TOTAL					2,935.05