

Burton Bradstock Parish Council

DRAFT PAYMENTS LIST 136 TO 152

Voucher	Cheque	Code	Name	Description	Amount
136		7 - Village maintenance	Dorset Council	Village Gateways	3,692.11
			<i>To install new village gateways</i>		
137		20 - Chairmans Allowance	D Batten	leaving gift	123.26
			<i>Gift for Michele</i>		
138		20 - Chairmans Allowance	A Bailey	leaving gift	30.00
			<i>Leaving gift for Michele</i>		
139		7 - Village maintenance	Above and below	Tree works	90.00
			<i>To crown trees in play park</i>		
140		12 - Reading Room Running Co:	Ecotricity	RR Electric	62.58
141		9 - PO Expenditure/Maintenance	Dave Smith Plumbing and Heating	PO gas	83.40
			<i>Gas Certificate</i>		
142		12 - Reading Room Running Co:	Vodafone	Broadband/Tel	27.59
143		19 - Professional fees/Subs/DAF	Motteram HR	professional fees	145.00
144		12 - Reading Room Running Co:	S Meek	Picture Framing	63.00
			<i>Picture framing of Village Maps to be added to reading room</i>		
145		18 - Office costs/Stationery/post:	Scribe	Accounts package	276.48
			<i>Annual Subscription</i>		
146		14 - Play inspections and mainte	D Batten	Play area repairs	39.50
			<i>Replacement corners for table tennis table</i>		
147		32 - Parish Plan Projects	Above and below	Tree works	240.00
			<i>Tree works on Common Lane (Corncrake)</i>		
148		15 - Salary/PAYE/Pension	Lesley Windsor	Salary	735.23
149		18 - Office costs/Stationery/post:	Lesley Windsor	Expenses	13.00
150		15 - Salary/PAYE/Pension	HMRC	PAYE	348.81
151		19 - Professional fees/Subs/DAF	Mrs M Harding- Clerk/RFO	professional fees	306.00
			<i>Training and support to the new clerk</i>		
152		6 - Grass Cutting	Wessex Ground Services	Grass contract	176.55
TOTAL					6,452.51