

**Burton Bradstock Parish Council**  
**DRAFTPAYMENTS LIST 5 TO 16**

Voucher	Cheque	Name	Description	Amount
5		one.com	Website domain	117.78
		<i>L Mealing to be reimbursed for this expenditure</i>		
6		John Lewis	RR Repairs	85.00
		<i>Leak in ceiling of RR attend repair by OBriens</i>		
7		John Lewis	Bollard installation	60.85
		<i>Bollard installation and materials</i>		
8		Water2business	Water at RR	175.45
		<i>Paid in 2 installments- to investigate a water meter</i>		
9		John Lewis	Village repairs	138.00
		<i>Repair playground gates</i>		
		<i>Refix wooden seat playing field</i>		
		<i>supply and fit 2 padlocks</i>		
10		Dorset Council	Non domestic rates	
		<i>Rates related to RR 661.18 with small business rates relief nil payment due</i>		
11		Mrs M Harding- Clerk/RFO	Locum RFO	369.00
		<i>Locum RFO 18 hours for April</i>		
12		Jo Hughes	Locum Clerk	856.95
		<i>Locum Clerk 41 hours plus expenses</i>		
13		Fair Account	Internal Audit	80.00
		<i>Internal audit- completion- no matters arising</i>		
14		Ken Hussey	Play area inspections	55.00
		<i>Quarterly play inspection</i>		
15		Wessex Ground Services	Grass contract	194.00
		<i>Grass cutting contract 2023-24</i>		
16		Baker Ross	Coronation	42.16
		<i>Coronation materials to be reimbursed</i>		
<b>TOTAL</b>				<b>2,174.19</b>