

## Winterborne St Martin Parish Council

### DRAFT PAYMENTS LIST 23 TO 28

Voucher	Cheque	Code	Name	Description	Amount
23	18/2021	10 - Training	DAPTC	Training	30.00
				<i>Code of conduct training</i>	
24	19/2021	15 - Council property maintenanc	Sign services south	Signage	8.40
				<i>no parking sign for Church Cottage on Green</i>	
25	20/2021	6 - Salary	M Harding	Salary	224.80
26	20/2021	9 - Office -Stationery-Clerk allow	M Harding	Clerks Allowance	15.00
				Subtotal No. 20/2021	<b>239.80</b>
27	21/2021	7 - PAYE	HMRC	PAYE	56.20
28	22/2021	15 - Council property maintenanc	Paul Bridle	Bench maintenance	275.00
				<i>To strip back, prep and teak oil two benches</i>	
<b>TOTAL</b>					<b>609.40</b>