

## Winterborne St Martin Parish Council

## DRAFT PAYMENTS LIST 35 TO 45

Voucher	Cheque	Code	Name	Description	Amount
35	27/2021	10 - Training	DAPTC	Training	99.00
			<i>New Cllr Training- TB</i>		
			<i>NP Training- AD</i>		
			<i>Chair training- AD</i>		
36	28/2021	13 - Bench Maintenance	Paul Bridle	Bench maintenance	135.00
			<i>Strip back to bare wood, rot treatment in areas, soak with teak oil and replace</i>		
37	29/2021	6 - Salary	M Harding	Salary	224.80
			<i>Salary and Expenses SLCC/Office</i>		
38	29/2021	9 - Office -Stationery-Clerk allow	M Harding	Clerks Allowance	15.00
			<i>Salary and Expenses SLCC/Office</i>		
39	29/2021	9 - Office -Stationery-Clerk allow	M Harding	Microsoft office	16.00
			<i>Salary and Expenses SLCC/Office</i>		
41	29/2021	9 - Office -Stationery-Clerk allow	M Harding	Mileage	9.00
			<i>Salary and Expenses SLCC/Office</i>		
40	29/2021	16 - Professional fees- DAPTC-I	M Harding	Subscriptions	50.00
			<i>Salary and Expenses SLCC/Office</i>		
			Subtotal No.	29/2021	<b>314.80</b>
42	30/2021	6 - Salary	HMRC	PAYE	56.20
			<i>PAYE</i>		
43	31/2021	15 - Council property maintenanc	M Usherwood	Materials	9.50
			<i>Bus stop paint</i>		
<b>TOTAL</b>					<b>614.50</b>