

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 38 TO 54

Vchr.	Cheque	Cde.	Name	Description	Amount
38	744	1	Mrs M Harding	Salary	819.48
39	744	4	Mrs M Harding	Clerks Allowance	15.00
40	744	6	Mrs M Harding	Stationery, Website Mileage	22.50
41	744	6	Mrs M Harding	Google One 100GB storage	1.59
				Subtotal No. 744	858.57
42	745	2	HMRC	PAYE	71.36
43	746	9	Portesham VH	Hall Hire	18.00
52	746	9	Portesham VH	Hall Hire	12.00
53	746	44	Portesham VH	Hall Hire	27.00
54	746	25	Portesham VH	Hall Hire	24.00
				Subtotal No. 746	81.00
44	747	9	Langton Herring VH	Hall Hire	15.00
45	748	17	Wessex Ground Services	Grass Cutting	86.50
46	748	17	Wessex Ground Services	Grass Cutting	91.01
47	748	13	Wessex Ground Services	Grass Cutting	66.85
				Subtotal No. 748	244.36
48	749	15	Martin Jolliffe	Grass Cutting	216.70
49	750	16	Ian Pritchard	Grass Cutting	84.16
50	751	13	W B Vincent	Grass Cutting	88.00
51	752	12	Buildcraft LTD	Paint for Toilet	48.00
TOTAL					1,707.15