

**Chesil Bank Parish Council
PAYMENTS LIST**

Voucher	Code	Date	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
187	Training	02/12/2019	841	Training	DAPTC	Z	23.00	0.00	23.00
188	Training	02/12/2019	842	Training	DAPTC	Z	40.00	0.00	40.00
189	Abbotsbury Recreation & Grass	02/12/2019	843	Abbotsbury Recreation Ground Grass cutting	W B Vincent	S	73.33	14.67	88.00
190	Langton Herring Grass and Play	02/12/2019	844	Langton Herring Amenity area grass cutting	Ian Pritchard	Z	84.16	0.00	84.16
191	Cemetery & Churchyard Costs	02/12/2019	845	Cemetery & Churchyard grass cutting	Martin Jolliffe	Z	216.70	0.00	216.70
192	Professional fees	02/12/2019	846	Neighbourhood plan Consultant Cost	Dorset Planning Co	S	785.00	157.00	942.00
193	Stationery/Postage/Website/Miscellaneous	02/12/2019	847	Cartridges	Bentham	S	39.80	7.96	47.76
194	Stationery/Postage/Website/Miscellaneous	02/12/2019	848	Neighbourhood Plan Stationery	D Troughton	S	31.90	6.38	38.28
195	Cemetery & Churchyard Costs	02/12/2019	849	Village repairs	H Soper	Z	96.00	0.00	96.00
196	Portesham Playing Field, Play area	02/12/2019	849	Village repairs	H Soper	Z	54.00	0.00	54.00
197	Internet Cafe	02/12/2019	850	Hall Hire	Portesham VH	Z	24.00	0.00	24.00
198	Hall Hire	02/12/2019	850	Hall Hire	Portesham VH	Z	12.00	0.00	12.00
199	Neighbourhood Plan	02/12/2019	850	Hall Hire	Portesham VH	Z	12.00	0.00	12.00
200	Printing Costs	02/12/2019	851	Neighbourhood Plan printing	Fleur Graphics	S	340.00	52.00	392.00
201	Donations & Grants	02/12/2019	852	Donation	St John Ambulance	Z	75.00	0.00	75.00
202	Chesil Fayre & Dog Show	02/12/2019	853	Donation	D & SAA	Z	800.00	0.00	800.00
203	Salary	02/12/2019	854	Salary	Mrs M Harding	Z	819.48	0.00	819.48
204	Stationery/Postage/Website/Miscellaneous	02/12/2019	854	Salary	Mrs M Harding	Z	13.50	0.00	13.50
205	Clerks Allowance	02/12/2019	854	Salary	Mrs M Harding	Z	15.00	0.00	15.00
206	Stationery/Postage/Website/Miscellaneous	02/12/2019	854	Google One 100GB storage	Google One 100GB storage	S	1.32	0.27	1.59
207	Stationery/Postage/Website/Miscellaneous	02/12/2019	854	Stationery	Mrs M Harding	Z	8.40	0.00	8.40
208	Chesil Fayre & Dog Show	02/12/2019	854	Stationery	Mrs M Harding	Z	20.00	0.00	20.00
209	Neighbourhood Plan	02/12/2019	854	Stationery	Mrs M Harding	Z	20.00	0.00	20.00
210	PAYE	02/12/2019	855	PAYE	HMRC	Z	71.36	0.00	71.36
211	Portesham Playing Field, Play area	02/12/2019	856	Grass Cutting	Wessex Ground Services	S	72.08	14.42	86.50
212	Allotments	02/12/2019	856	Grass Cutting	Wessex Ground Services	S	75.84	15.17	91.01
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