

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 84 TO 99

Voucher	Cheque	Code	Name	Description	Amount
84	64/20	17 - Portesham Playing Field, Pl:	Water 2 Business 3016194201	Water at playing Field	32.47
88	65/20	13 - Abbotsbury Recreation & Gr	Screwfix	Padlocks	71.22
			<i>New locks</i>		
85	65/20	1 - Staff Salary	M Harding	Salary	944.26
86	65/20	4 - Clerks Allowance	M Harding	Clerks Allowance	15.00
87	65/20	6 - Stationery/Postage/Website/	M Harding	Mileage	22.50
			Subtotal No.	65/20	1,052.98
89	66/20	45 - NP Printing Costs	Fleur Graphics	Neighbourhood Plan printing	258.00
			<i>Survey 3 and newsletter 6</i>		
90	67/20	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Grass Cutting	220.87
91	68/20	16 - Langton Herring Grass and	Ian Pritchard	Grass Cutting	87.12
92	69/20	13 - Abbotsbury Recreation & Gr	W B Vincent	Grass Cutting	96.00
93	70/20	17 - Portesham Playing Field, Pl:	Wessex Ground Services	Grass Cutting	173.73
94	71/20	48 - NP Professional fees	Parish Online	Mapping for NP	194.40
			<i>mapping software</i>		
TOTAL					2,115.57