

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 105 TO 120

Voucher	Cheque	Code	Name	Description	Amount
105	81/20	15 - Cemetery & Churchyard Co:	Water 2 Business 0942760801	Water at Cemetery	50.16
			<i>Water at Cemetery</i>		
107	82/20	4 - Clerks Allowance	Mrs M Harding	Clerks Allowance	15.00
108	82/20	6 - Stationery/Postage/Website/	Mrs M Harding	Mileage	27.00
106	82/20	1 - Staff Salary	Mrs M Harding	Salary	879.65
			Subtotal No.	82/20	921.65
109	83/20	2 - Staff PAYE	HMRC	PAYE	33.97
110	84/20	13 - Abbotsbury Recreation & Gr	W B Vincent	Abbotsbury Play area	96.00
111	85/20	14 - Bench maintenance	Paul Bridle	Bench Maintenance	575.00
			<i>Annual contract</i>		
112	86/20	41 - Donations & Grants	Abbotsbury Church	Abbotsbury Church Grass donation	500.00
			<i>Annual donation to Grass cutting</i>		
113	87/20	41 - Donations & Grants	Chesil Magazine	Chesil Mag donation	150.00
			<i>Annual donation to Chesil Magazine</i>		
114	88/20	41 - Donations & Grants	Fleet Church	Fleet Church Grass donation	150.00
			<i>Annual donation to grass cutting</i>		
115	88/20	41 - Donations & Grants	Langton Herring Church	LH Church Grass donation	200.00
			<i>Annual donation to grass cutting</i>		
			Subtotal No.	88/20	350.00
116	89/20	17 - Portesham Playing Field, Pl:	Wessex Ground Services	Grass Cutting	173.73
			<i>Grass contract</i>		
117	90/20	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Grass Cutting	220.87
			<i>Grass contract</i>		
118	91/20	16 - Langton Herring Grass and	Ian Pritchard	Grass Cutting	87.12
			<i>Grass contract</i>		
119	92/20	15 - Cemetery & Churchyard Co:	Graham Jolliffe	Churchyard Wall repair	110.00
			<i>Repairs to wall in Church Lane</i>		
TOTAL					3,268.50