Chesil Bank Parish Council

DRAFT PAYMENTS LIST 156 TO 168

Voucher	Cheque	Code	Name	Description	Amount
156		1 - Staff Salary	Mrs M Harding	Salary	803.09
		Month 10			
157		4 - Clerks Allowance	Mrs M Harding	Clerks Allowance	15.00
		Month 10			
158		6 - Stationery/Postage/Website/M	Mrs M Harding	Mileage	9.00
		Month 10			
159		8 - Training	SLCC	Training	36.00
		SLCC wordpress			
160		8 - Training	SLCC	Training	54.00
		SLCC training Conference			
161		6 - Stationery/Postage/Website/M	M Harding	Microsoft office	59.99
		Office annual fee			
162		6 - Stationery/Postage/Website/M	M Harding	Cartridges	47.52
		Stinky ink cartridges			
163		2 - Staff PAYE	HMRC	PAYE	11.53
164		13 - Abbotsbury Recreation & Gr	W B Vincent	Grass Cutting	96.00
165		15 - Cemetery & Churchyard Co:	Martin Jolliffe	Grass Cutting	220.87
166		16 - Langton Herring Grass and	Ian Pritchard	Grass Cutting	87.12
167		17 - Portesham Playing Field, Pl	Wessex Ground Services	Grass Cutting	173.73
				TOTAL	**1,613.85**