

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 168 TO 183

Voucher	Cheque	Code	Name	Description	Amount
168		24 - Specific Reserves- Emerger	Grit Bins.net	Grit Bins	231.82
			<i>Grit bins for Langton Herring</i>		
169		1 - Staff Salary	M Harding	Salary	829.31
170		4 - Clerks Allowance	M Harding	Clerks Allowance	15.00
171		6 - Stationery/Postage/Website/	M Harding	Mileage	9.00
172		2 - Staff PAYE	HMRC	PAYE	19.22
173		8 - Training	DAPTC	Training	49.50
			<i>FOI/Data protection 21/032a</i>		
			<i>Internal controls- 21/054a</i>		
			<i>Cllr fundamentals- 20/230</i>		
174		15 - Cemetery & Churchyard Co:	Martin Jolliffe	Cemetery & Churchyard grass cutting	224.60
175		16 - Langton Herring Grass and	Ian Pritchard	Langton Herring Amenity area grass c	86.68
176		13 - Abbotsbury Recreation & Gr	W B Vincent	Abbotsbury Recreation Ground Grass	96.00
177		17 - Portesham Playing Field, Pl:	H Soper	Tree Planting	130.00
			<i>Planting trees at Playing field</i>		
178		17 - Portesham Playing Field, Pl:	Ken Hussey	Play area repairs	46.00
			<i>Play area inspection</i>		
179		13 - Abbotsbury Recreation & Gr	Ken Hussey	Play area repairs	46.50
			<i>Play area inspection</i>		
180		16 - Langton Herring Grass and	Ken Hussey	Play area repairs	50.00
			<i>Play area inspections and repairs</i>		
181		13 - Abbotsbury Recreation & Gr	Ken Hussey	Play area repairs	325.00
			<i>Play area repairs</i>		
182		17 - Portesham Playing Field, Pl:	Wessex Ground Services	Portesham/Abbotsbury Greens The GI	173.73
			<i>Grass contract</i>		
183		15 - Cemetery & Churchyard Co:	Wessex Ground Services	Tree works	950.40
			<i>Tree works at Cemetery</i>		
TOTAL					3,282.76