

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 7 TO 19

Voucher	Cheque	Code	Name	Description	Amount
10	10/2021	13 - Abbotsbury Recreation & Gr	W B Vincent	Abbotsbury Recreation Ground Grass	104.00
11	11/2021	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Cemetery & Churchyard grass cutting	225.00
12	12/2021	16 - Langton Herring Grass and	Ian Pritchard	Langton Herring Amenity area grass c	90.00
13	13/2021	6 - Stationery/Postage/Website/	Stinky Ink	Cartridges	35.97
14	13/2021	1 - Staff Salary	M Harding	Salary	773.96
15	13/2021	6 - Stationery/Postage/Website/	M Harding	Mileage	4.50
16	13/2021	4 - Clerks Allowance	M Harding	Clerks Allowance	20.00
17	13/2021	5 - Chairman's Allowance	M Harding	Expenses	18.00
				Subtotal No. 13/2021	852.43
18	14/2021	2 - Staff PAYE	HMRC	PAYE	141.71
19	15/2021	24 - Specific Reserves- Emerger	Dorset Council	SID deployment	600.00
				<i>SID deployment traffic calming</i>	
7	7/2021	17 - Portesham Playing Field, Pl:	Swift Signs	Signage	45.94
				<i>replacement signs for gate at Playing field</i>	
8	8/2021	17 - Portesham Playing Field, Pl:	Signservices-South	Signage	38.40
				<i>Covid signage</i>	
9	9/2021	11 - Professional fees DAPTC/SI	Keith Sumner	Internal Audit	70.00
				<i>Internal Audit</i>	
TOTAL					2,167.48