

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 36 TO 54

Voucher	Cheque	Code	Name	Description	Amount
37	29/2021	4 - Clerks Allowance	M Harding	Clerks Allowance	20.00
38	29/2021	6 - Stationery/Postage/Website/	M Harding	Mileage	4.50
39	29/2021	6 - Stationery/Postage/Website/	M Harding	Postage	7.65
		<i>stamps</i>			
40	29/2021	28 - Allotments	M Harding	Allotment award	8.99
		<i>Allotment award</i>			
36	29/2021	2 - Staff PAYE	M Harding	Salary	877.76
				Subtotal No. 29/2021	918.90
41	30/2021	2 - Staff PAYE	HMRC	PAYE	37.91
47	31/2021	16 - Langton Herring Grass and	Ken Hussey	Play area inspections	27.50
		<i>Play inspections and repairs at Abbotsbury</i>			
46	31/2021	17 - Portesham Playing Field, Pl	Ken Hussey	Play area inspections	45.00
		<i>Play inspections and repairs at Abbotsbury</i>			
45	31/2021	17 - Portesham Playing Field, Pl	Ken Hussey	Play area repairs	5.50
		<i>Play inspections and repairs at Abbotsbury</i>			
42	31/2021	13 - Abbotsbury Recreation & Gr	Ken Hussey	Play area inspections	45.00
		<i>Play inspections and repairs at Abbotsbury</i>			
43	31/2021	13 - Abbotsbury Recreation & Gr	Ken Hussey	Play area repairs	154.00
		<i>Play inspections and repairs at Abbotsbury</i>			
44	31/2021	13 - Abbotsbury Recreation & Gr	Ken Hussey	Play area repairs	20.00
		<i>Play inspections and repairs at Abbotsbury</i>			
				Subtotal No. 31/2021	297.00
48	32/2021	8 - Training	DAPTC	Training	30.00
		<i>Sue Weeden- Online training- finance</i>			
49	32/2021	8 - Training	DAPTC	Training	35.00
		<i>Sue Weeden- bullying and trolling course</i>			
50	32/2021	8 - Training	DAPTC	Training	30.00
		<i>Sue Weeden- communication online training</i>			
				Subtotal No. 32/2021	95.00
51	33/2021	13 - Abbotsbury Recreation & Gr	W B Vincent	Abbotsbury Recreation Ground Grass	104.00
52	34/2021	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Cemetery & Churchyard grass cutting	225.00
53	35/2021	16 - Langton Herring Grass and	Ian Pritchard	Langton Herring Amenity area grass c	90.00
54	36/2021	17 - Portesham Playing Field, Pl:	Wessex Ground Services	Portesham/Abbotsbury Greens The Gl	177.24
				TOTAL	1,945.05