

**Chesil Bank Parish Council**  
**DRAFT PAYMENTS LIST 56 TO 69**

Voucher	Cheque	Code	Name	Description	Amount
61	38/2021	4 - Clerks Allowance	M Harding	Clerks Allowance	20.00
60	38/2021	6 - Stationery/Postage/Website/	M Harding	Mileage	9.00
56	38/2021	6 - Stationery/Postage/Website/	Zoom	Zoom	143.88
			<i>Zoom subscription- annual</i>		
59	38/2021	1 - Staff Salary	M Harding	Salary	877.76
57	38/2021	47 - NP Publicity/Hall hire/Websi	Amazon	Post it notes	9.68
			<i>Post it notes</i>		
58	38/2021	47 - NP Publicity/Hall hire/Websi	Amazon	Display pockets	29.20
			<i>Display pockets</i>		
			Subtotal No.	38/2021	<b>1,089.52</b>
62	39/2021	2 - Staff PAYE	HMRC	PAYE	37.91
63	40/2021	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Cemetery & Churchyard grass cutting	225.00
64	41/2021	16 - Langton Herring Grass and	Ian Pritchard	Langton Herring Amenity area grass c	90.00
65	42/2021	13 - Abbotsbury Recreation & Gr	W B Vincent	Abbotsbury Play area	104.00
66	43/2021	17 - Portesham Playing Field, Pl:	Wessex Ground Services	Grass Cutting	177.24
68	44/2021	17 - Portesham Playing Field, Pl:	Paul Bridle	Fence post repairs/Paint	79.90
			<i>Tin of paint for Tel box</i>		
			<i>repairs to the post on the green</i>		
67	44/2021	8 - Training	DAPTC	Code of conduct training	50.00
			Subtotal No.	44/2021	<b>129.90</b>
69	46/2021	48 - NP Professional fees	Dorset Planning Co	NP Consultant	957.60
				<b>TOTAL</b>	<b>2,811.17</b>