

**Chesil Bank Parish Council**  
**DRAFT PAYMENTS LIST 85 TO 98**

Voucher	Cheque	Code	Name	Description	Amount
91	51/2021	4 - Clerks Allowance	M Harding	Clerks Allowance	20.00
90	51/2021	6 - Stationery/Postage/Website/	M Harding	Mileage	9.00
86	51/2021	6 - Stationery/Postage/Website/	Google	Google	24.99
88	51/2021	6 - Stationery/Postage/Website/	Epson	Cartridges	46.96
89	51/2021	1 - Staff Salary	M Harding	Salary	908.30
87	51/2021	24 - Emergency Planning	Defibshop	Defib pads	171.00
			<i>3 x pads for 3 parishes</i>		
85	51/2021	45 - NP Printing Costs	Amazon	Neighborhood Plan Stationery	301.81
			<i>Wallets, laminating pouches, poly pockets, A3 binders, A4 paper, A3 paper, cartridges</i>		
			Subtotal No.	51/2021	<b>1,482.06</b>
92	52/2021	2 - Staff PAYE	HMRC	PAYE	58.23
93	53/2021	11 - Professional fees DAPTC/SI	PKF Littlejohn	External Audit	240.00
			<i>External Audit</i>		
94	54/2021	13 - Abbotsbury Recreation & Gr	W B Vincent	Abbotsbury Recreation Ground Grass	104.00
95	55/2021	17 - Portesham Playing Field, Pl	Wessex Ground Services	Portesham/Abbotsbury Greens The GI	177.24
96	56/2021	15 - Cemetery & Churchyard Co	Martin Jolliffe	Cemetery & Churchyard grass cutting	225.00
97	57/2021	16 - Langton Herring Grass and	Ian Pritchard	Langton Herring Amenity area grass ci	90.00
98	58/2021	47 - NP Publicity/Hall hire/Websi	D Troughton	Neighborhood Plan Stationery	9.67
			<i>Lanyards for NP events</i>		
<b>TOTAL</b>					<b>2,386.20</b>