

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 124 TO 141

Voucher	Cheque	Code	Name	Description	Amount
124	75/2021	9 - Hall Hire	Strangways Hall	Hall Hire	10.00
			<i>Oct PC meeting</i>		
125	76/2021	47 - NP Publicity/Hall hire/Website	Strangways Hall	Neighbourhood plan Hall hire	20.00
			<i>Consultation events</i>		
126	77/2021	41 - Donations & Grants (General)	Candles on the Hill	Donation	100.00
			<i>Candles on the hill event donation 2021</i>		
127	78/2021	48 - NP Professional fees	Dorset Planning Co	Neighbourhood plan Consultant Cost	957.60
			<i>Planning consultant</i>		
128	79/2021	45 - NP Printing Costs	D Troughton	Cartridges	20.57
			<i>Cartridges for consultation events</i>		
129	80/2021	15 - Cemetery & Churchyard Co:	Water 2 Business 0942760801	Water at Cemetery	52.01
			<i>March to September 21</i>		
130	81/2021	1 - Staff Salary	M Harding	Salary	875.56
131	81/2021	4 - Clerks Allowance	M Harding	Clerks Allowance	20.00
132	81/2021	6 - Stationery/Postage/Website/IT	M Harding	Mileage	4.50
			Subtotal No.	81/2021	900.06
133	82/2021	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Cemetery & Churchyard grass cutting	225.00
134	83/2021	16 - Langton Herring Grass and	Ian Pritchard	Langton Herring Amenity area grass cutting	90.00
135	84/2021	17 - Portesham Playing Field, Plot	Wessex Ground Services	Portesham/Abbotsbury Greens The Ground	177.24
136	85/2021	13 - Abbotsbury Recreation & Ground	W B Vincent	Abbotsbury Recreation Ground Grass	104.00
137	86/2021	41 - Donations & Grants (General)	Chesil Magazine	Donation	150.00
			<i>Annual Donation</i>		
138	87/2021	41 - Donations & Grants (General)	Abbotsbury Church	Donation	500.00
			<i>Annual Donation towards grass cutting</i>		
139	88/2021	41 - Donations & Grants (General)	Langton Herring Church	Donation	200.00
			<i>Annual donation towards grass cutting</i>		
140	89/2021	41 - Donations & Grants (General)	Fleet Church	Donation	150.00
			<i>Annual donation for grass cutting</i>		
141	90/2021	41 - Donations & Grants (General)	D & SAA	Donation	100.00
			<i>Annual donation</i>		
TOTAL					3,756.48