

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 104 TO 120

Voucher	Cheque	Code	Name	Description	Amount
104	61/2021	45 - NP Printing Costs	Fleur Graphics	Neighbourhood Plan Stationery	15.00
			<i>leaflets</i>		
105	62/2021	48 - NP Professional fees	Dorset Planning Co	Neighbourhood plan Consultant Cost	957.60
106	63/2021	17 - Portesham Playing Field, Pl:	Water 2 Business 3016194201	Water at playing Field	39.11
			<i>Pavilion water</i>		
107	64/2021	24 - Emergency Planning	Dorset Watches (CSW)	Community Speed watch equipment	320.00
			<i>CSW equipment</i>		
108	65/2021	47 - NP Publicity/Hall hire/Websi	Portesham VH	Hall Hire	18.00
			<i>consultation events</i>		
109	66/2021	13 - Abbotsbury Recreation & Gr	W B Vincent	Abbotsbury Recreation Ground Grass	104.00
110	67/2021	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Cemetery & Churchyard grass cutting	225.00
111	68/2021	16 - Langton Herring Grass and	Ian Pritchard	Langton Herring Amenity area grass c	90.00
112	69/2021	24 - Emergency Planning	Defib Warehouse	Defib pads	92.34
			<i>2 x replacement pads (Portesham/LH)</i>		
113	69/2021	47 - NP Publicity/Hall hire/Websi	Amazon	Neighbourhood Plan Stationery	24.68
			<i>A3 files for presentation</i>		
114	69/2021	11 - Professional fees DAPTC/SI	SLCC	SLCC membership (shared cost)	50.00
			<i>SLCC annual membership shared cost</i>		
115	69/2021	1 - Staff Salary	M Harding	Salary	976.88
116	69/2021	6 - Stationery/Postage/Website/M	M Harding	Mileage	13.50
117	69/2021	4 - Clerks Allowance	M Harding	Clerks Salary/Expenses	20.00
			Subtotal No.	69/2021	1,177.40
118	70/2021	2 - Staff PAYE	HMRC	PAYE	108.35
119	71/2021	17 - Portesham Playing Field, Pl:	Wessex Ground Services	Portesham/Abbotsbury Greens The GI	177.24
				TOTAL	3,231.70