

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 145 TO 159

Voucher	Cheque	Code	Name	Description	Amount
155	101/21	13 - Abbotsbury Recreation & Gr	W B Vincent	Grass Cutting	104.00
156	102/21	8 - Training	DAPTC	Training	70.00
		<i>Lorraine and Anne new Cllr</i>			
157	103/21	16 - Langton Herring Grass and	Ian Pritchard	Grass Cutting	90.00
158	104/21	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Grass Cutting	225.00
154	105/2021	47 - NP Publicity/Hall hire/Websi	Portesham VH	Hall Hire	12.00
159	105/21	17 - Portesham Playing Field, Pl:	Wessex Ground Services	Grass Cutting	177.24
145	93/2021	11 - Professional fees DAPTC/SI	ICO	ICO - Data Collector	35.00
146	94/2021	26 - Recreation	N Davies Contracting	Abbotsbury Rec Ground repairs	395.00
147	95/2021	47 - NP Publicity/Hall hire/Websi	Marshalls Catering	NP consultation costs	170.00
		<i>Refreshments during consultations</i>			
148	96/2021	26 - Recreation	Marmax recycled products	New Bench at LH	378.00
149	97/2021	48 - NP Professional fees	Dorset Planning Co	Neighbourhood plan Consultant Cost	957.60
150	98/2021	1 - Staff Salary	M Harding	Salary	875.56
151	98/2021	4 - Clerks Allowance	M Harding	Clerks Allowance	20.00
152	98/2021	6 - Stationery/Postage/Website/	M Harding	Mileage	4.50
			Subtotal No.	98/2021	900.06
153	99/2021	1 - Staff Salary	HMRC	PAYE	14.33
TOTAL					3,528.23