

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 44 TO 64

Voucher	Cheque	Code	Name	Description	Amount
46	30/2022	4 - Clerks Allowance	Mrs M Harding	Clerks Allowance	20.00
45	30/2022	6 - Stationery/Postage/Website/IT	Mrs M Harding	Mileage	9.00
44	30/2022	1 - Staff Salary	Mrs M Harding	Salary	895.44
				Subtotal No. 30/2022	924.44
47	31/2022	1 - Staff Salary	HMRC	PAYE	34.41
48	32/2022	8 - Training	DAPTC	Training	8.40
49	32/2022	8 - Training	DAPTC	Training	25.00
				<i>Chairman Training</i>	
				Subtotal No. 32/2022	33.40
50	33/2022	50 - Langton Herring Play area	OES	Plaque for LH	186.00
				<i>Plaque for play area</i>	
51	34/2022	9 - Hall Hire	Portesham Methodist Chapel	Hall Hire	9.00
				<i>Methodist hall for Portesham parish meeting</i>	
52	35/2022	48 - NP Professional fees	Dorset Planning Co	Neighbourhood plan Consultant Cost	716.40
53	36/2022	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Grass Cutting	233.33
54	37/2022	41 - Donations & Grants (General)	Roper	Jubilee Grant	665.34
				<i>Jubilee grant for Portesham</i>	
55	38/2022	41 - Donations & Grants (General)	Kerins	Jubilee Grant	157.19
				<i>Langton Herring jubilee grant</i>	
56	39/2022	41 - Donations & Grants (General)	Suggs	Jubilee Grant	158.97
				<i>Abbotsbury Jubilee grant</i>	
57	40/2022	9 - Hall Hire	Portesham VH	Hall Hire	30.00
				<i>NP meetings at VH</i>	
58	42/2022	13 - Abbotsbury Recreation Ground	Wessex Ground Services	Grass Cutting	61.27
59	42/2022	17 - Portesham Playing Field	Wessex Ground Services	Grass Cutting	74.90
				Subtotal No. 42/2022	136.17
60	43/2022	19 - Traffic Calming	Hague Group	Signage	168.00
				<i>Horse safety signs</i>	
61	44/2022	51 - Grass contract- Greens and	H Soper	Abbotsbury Play area	30.00
62	44/2022	51 - Grass contract- Greens and	H Soper	Portesham Play area	60.00
63	44/2022	51 - Grass contract- Greens and	H Soper	Langton Herring Amenity area grass cutting	50.00
				Subtotal No. 44/2022	140.00
64	45/2022	6 - Stationery/Postage/Website/IT	Marsha White	Cartridges	22.25
				<i>Cartridges</i>	
TOTAL					3,614.90