

**Chesil Bank Parish Council**  
**DRAFT PAYMENTS LIST 83 TO 103**

Voucher	Cheque	Code	Name	Description	Amount
83	54/2022	46 - NP Survey Monkey/ Mappin	Survey Monkey	Survey Monkey	384.00
			<i>Annual fee Advantage plan</i>		
84	55/2022	1 - Staff Salary	Mrs M Harding	Clerks Salary/Expenses	906.40
85	55/2022	6 - Stationery/Postage/Website/	Mrs M Harding	Mileage	9.00
86	55/2022	5 - Chairman's Allowance	Mrs M Harding	Clerks Allowance	20.00
87	55/2022	11 - Professional fees DAPTC/SI	Mrs M Harding	Annual Subscription	10.00
88	55/2022	6 - Stationery/Postage/Website/	Mrs M Harding	Office supplies	119.98
			Subtotal No.	55/2022	<b>1,065.38</b>
89	56/2022	1 - Staff Salary	HMRC	PAYE	23.25
90	57/2022	11 - Professional fees DAPTC/SI	PKF Littlejohn	External Audit	360.00
			<i>External audit fee</i>		
91	58/2022	8 - Training	DAPTC	Training	33.00
			<i>Chairmans training and Clerk training sessions</i>		
92	59/2022	9 - Hall Hire	Portesham Methodist Chapel	Hall Hire	9.00
			<i>Hall hire for 8th August</i>		
93	60/2022	9 - Hall Hire	Strangways Hall	Hall Hire	15.00
94	61/2022	15 - Cemetery & Churchyard Co:	Martin Jolliffe	Cemetery & Churchyard grass cutting	233.33
95	62/2022	17 - Portesham Playing Field	Wessex Ground Services	Grass Cutting	74.90
96	62/2022	17 - Portesham Playing Field	Wessex Ground Services	Grass Cutting	61.27
			Subtotal No.	62/2022	<b>136.17</b>
97	63/2022	51 - Grass contract- Greens and	H Soper	Grass Cutting	60.00
98	63/2022	16 - Langton Herring Grass and	H Soper	Grass Cutting	50.00
99	63/2022	28 - Allotments	H Soper	Grass Cutting	45.00
100	63/2022	28 - Allotments	H Soper	Grass Cutting	12.00
101	63/2022	51 - Grass contract- Greens and	H Soper	Grass Cutting	30.00
			Subtotal No.	63/2022	<b>197.00</b>
102	64/2022	48 - NP Professional fees	Dorset Planning Co	Neighbourhood plan Consultant Cost	662.70
103	64/2022	48 - NP Professional fees	Dorset Planning Co	Neighbourhood plan Consultant Cost	662.70
			Subtotal No.	64/2022	<b>1,325.40</b>
				<b>TOTAL</b>	<b>3,781.53</b>