

**Chesil Bank Parish Council**  
**DRAFT PAYMENTS LIST 105 TO 125**

Voucher	Cheque	Code	Name	Description	Amount
105	66/2022	41 - Donations & Grants (General)	P & M Read Florist	Queen's Wreath <i>4 x memorial wreaths- Queen</i>	140.00
106	67/2022	41 - Donations & Grants (General)	Friends of St Nicholas	Candles on the Hill <i>Annual event Candles on the Hill</i>	120.00
107	68/2022	50 - Langton Herring Play area	Marmax recycled products	Bench Maintenance <i>Picnic bench for Langton Herring</i>	718.80
108	69/2022	28 - Allotments	H Soper	Allotments and Tennis Court <i>Allotment gates and fencing and Tennis posts and nets fitted</i>	150.00
109	69/2022	17 - Portesham Playing Field	H Soper	Allotments and Tennis Court <i>Allotment gates and fencing and Tennis posts and nets fitted</i>	285.00
				Subtotal No. 69/2022	<b>435.00</b>
110	70/2022	50 - Langton Herring Play area	Advanced Scape	Dog poo bins <i>2 x Dog bins for LH</i>	398.00
111	71/2022	26 - Recreation	Dorset Council	Planning fee <i>Planning fee for the Pavilion</i>	263.20
112	72/2022	1 - Staff Salary	Mrs M Harding	Clerks Salary/Expenses	906.40
113	72/2022	6 - Stationery/Postage/Website/IT	Mrs M Harding	Mileage	18.00
114	72/2022	4 - Clerks Allowance	Mrs M Harding	Clerks Allowance	20.00
115	72/2022	11 - Professional fees DAPTC/SI	Mrs M Harding	SLCC Subs	60.00
116	72/2022	1 - Staff Salary	HMRC	PAYE	23.25
				Subtotal No. 72/2022	<b>1,027.65</b>
117	74/2022	24 - Emergency Planning	Wel Medical	Defib battery <i>SID battery - Langton Herring following software update</i>	192.00
118	75/2022	47 - NP Publicity/Hall hire/Website	Portesham VH	Hall Hire <i>NPSG meeting</i>	13.00
119	76/2022	26 - Recreation	Online Playgrounds	Play equipment <i>New child swing seat Abbotsbury</i>	106.62
120	77/2022	13 - Abbotsbury Recreation Ground	Wessex Ground Services	Abbotsbury Recreation Ground Grass	74.90
121	77/2022	17 - Portesham Playing Field	Wessex Ground Services	Portesham Playing field and Allotment	61.27
				Subtotal No. 77/2022	<b>136.17</b>
122	78/2022	48 - NP Professional fees	Dorset Planning Co	Neighbourhood plan Consultant Cost	662.70
123	79/2022	26 - Recreation	Mr Zip Wire	Zip wire service <i>Zip wire service</i>	200.00
124	80/2022	15 - Cemetery & Churchyard Co	Martin Jolliffe	Cemetery & Churchyard grass cutting	233.33
125	81/2022	13 - Abbotsbury Recreation Ground	H Soper	Grass Cutting	30.00
<b>TOTAL</b>					<b>4,676.47</b>