

Chesil Bank Parish Council
DRAFT PAYMENTS LIST 131 TO 160

Voucher	Cheque	Code	Name	Description	Amount
153	100/2022	41 - Donations & Grants (General)	Langton Herring Church	LH Church Grass donation	200.00
			<i>Annual donation to grass cutting</i>		
154	101/2022	41 - Donations & Grants (General)	Abbotsbury Church	Abbotsbury Church Grass donation	500.00
			<i>Annual donation to grass cutting</i>		
156	102/2022	51 - Grass - Greens and 3 play areas	Howard Soper	Grass Cutting	140.00
			<i>Abbotsbury and Portesham Village Greens</i>		
			<i>Abbotsbury, Langton Herring and Portesham play areas</i>		
157	103/2022	48 - NP Professional fees	Dorset Planning Co	Neighbourhood plan Consultant Cost	662.70
158	104/2022	8 - Training	DAPTC	Training	9.00
			<i>Clerk's seminar shared cost</i>		
131	83/2022	13 - Abbotsbury Rec Ground & Field	Howard Soper	Gate repair	50.00
			<i>repair to small gate- Abbotsbury</i>		
132	84/2022	54 - Play area repairs/maintenance	Ken Hussey	Play area inspections	183.50
			<i>inspections and swing seat installation Abbotsbury</i>		
134	85/2022	26 - Recreation	Toller Tree Care	Tree works	624.00
			<i>Tree works at Langton Herring</i>		
133	86/2022	41 - Donations & Grants (General)	Mrs M Harding	Soldiers	40.00
			<i>Purchase of Lone Soldiers as a Donation towards remembrance</i>		
135	87/2022	17 - Portesham Playing Field	Water 2 Business 3016194201	Water at playing Field	40.69
			<i>Water usage from March to Sep 22 1 metre cubed</i>		
136	88/2022	15 - Cemetery & Churchyard run	Water 2 Business 0942760801	Water at Cemetery	59.98
			<i>Water at Cemetery 1cubic metre used</i>		
137	89/2022	24 - Emergency Planning	Wel Medical	Defib battery	204.00
			<i>new battery Abbotsbury defib</i>		
138	89/2022	24 - Emergency Planning	Wel Medical	Defib battery	204.00
			<i>New battery Portesham defib</i>		
			Subtotal No.	89/2022	408.00
139	90/2022	1 - Staff Salary	Mrs M Harding	Salary	1,070.92
140	90/2022	6 - Stationery/Postage/Website/IT	Mrs M Harding	Mileage	9.00
141	90/2022	4 - Clerks Allowance	Mrs M Harding	Clerks Allowance	20.00
			Subtotal No.	90/2022	1,099.92
142	91/2022	1 - Staff Salary	HMRC	PAYE	110.00
143	92/2022	9 - Hall Hire- meeting costs	Portesham VH	Hall Hire	26.00
			<i>Recreation and budget meetings</i>		
144	93/2022	9 - Hall Hire- meeting costs	Langton Herring VH	Hall Hire	30.00
			<i>LHVH- PC and parish meetings</i>		
145	94/2022	17 - Portesham Playing Field	Wessex Ground Services	Flailing at Allotments	409.86
			<i>Flailing around playing field</i>		
146	94/2022	17 - Portesham Playing Field	Wessex Ground Services	Grass Cutting	74.90
			<i>Portesham and Abbotsbury recreation grounds</i>		
147	94/2022	13 - Abbotsbury Rec Ground & Field	Wessex Ground Services	Grass Cutting	61.27
			<i>Portesham and Abbotsbury recreation grounds</i>		
			Subtotal No.	94/2022	546.03
148	95/2022	15 - Cemetery & Churchyard run	Martin Jolliffe	Grass Cutting	233.33
149	96/2022	41 - Donations & Grants (General)	Chesil Magazine	Chesil Mag donation	150.00
			<i>Annual Donation</i>		
150	97/2022	41 - Donations & Grants (General)	D & SAA	Donation	100.00
			<i>Annual Donation</i>		
151	98/2022	14 - Bench maintenance	Paul Bridle	Bench Maintenance	670.00
			<i>Annual Payment</i>		
155	98/2022	14 - Bench maintenance	Paul Bridle	Bench Maintenance	145.00
			<i>Bench at Bishops Close</i>		
			Subtotal No.	98/2022	815.00
152	99/2022	41 - Donations & Grants (General)	Fleet Church	Fleet Church Grass donation	150.00
			<i>Fleet Church Annual Donation for grass cutting</i>		
TOTAL					6,178.15