

Chesil Bank Parish Council
DRAFTPAYMENTS LIST 170 TO 188

Voucher	Cheque	Name	Description	Amount
170	115/2022	Morelock <i>New Sid for Portesham</i>	New SID	3,192.00
171	116/2022	Buildcraft LTD <i>materials for sluice gate, notice board, bus shelter Portesham</i>	Materials	159.19
172	117/2022	Dorset Planning Co	Neighbourhood plan Consultant Cost	662.70
173	118/2022	Mrs M Harding	Clerks Salary/Expenses	1,008.40
174	119/2022	HMRC	PAYE	52.17
175	120/2022	Howard Soper <i>Ivy from Churchyard wall and Horse signs in Abbotsbury</i>	Repairs	250.00
176	121/2022	Pengillys <i>Fees for first registration of Fleet Gates and LH amenity and play area</i>	Land Registry	662.40
177	122/2022	Symonds & Sampson <i>professional fees for land registry of LH amenity area</i>	Land Registry	623.70
178	123/2022	Barriers Direct <i>new grit bin on Hands Lane Abbotsbury</i>	Grit Bins	353.58
179	124/2022	Fleur Graphics	Neighbourhood Plan printing	12.00
180	125/2022	Portesham VH	Hall Hire	6.50
181	126/2022	Wessex Ground Services	Grass Cutting	136.17
182	127/2022	Mrs M Harding	Clerks Salary/Expenses	1,088.39
183	128/2022	HMRC	PAYE	52.17
184	129/2022	Dorset Planning Co	Neighbourhood plan Consultant Cost	662.70
185	130/2022	Howard Soper <i>Abbotsbury sign repair</i> <i>Portesham Play area repairs- steps/ surface</i>	Play area repairs	104.00
186	131/2022	Martin Jolliffe	Cemetery & Churchyard grass cutting	233.33
187	132/2022	Ken Hussey	Play area inspections	117.50
188	133/2022	Wessex Ground Services	Grass Cutting	136.17
			TOTAL	9,513.07