

Chesil Bank Parish Council
DRAFTPAYMENTS LIST 110 TO 124

Voucher	Cheque	Name	Description	Amount
110		Amazon	Mobile Phone	212.97
		<i>Mobile phone, case and 1st months contract</i>		
111		Mrs M Harding	Clerks Salary/Expenses	914.30
		<i>Dec Salary and Expenses</i>		
112		HMRC	PAYE	22.31
113		N Davies Contracting	Bier House	625.72
		<i>Bier House Door and painting</i>		
114		Langton Herring VH	Hall Hire	12.00
		<i>Hall hire for Defib training</i>		
115		Portesham VH	Hall Hire	16.50
		<i>Dec PC meeting</i>		
116		Martin Jolliffe	Cemetery & Churchyard grass cutting	237.50
117		Wessex Ground Services	Grass Cutting	139.51
118		Howard Soper	Play area repairs	60.00
		<i>repair to tap</i>		
119		Ken Hussey	Play area inspections	117.50
120		Defib Store	Defib pads	134.40
		<i>new pads for Abbotsbury Defib reimbursed to M Harding</i>		
121		Mrs M Harding	Clerks Salary/Expenses	936.79
122		HMRC	PAYE	22.31
123		Wessex Ground Services	Flailing at Allotments	438.00
124		Martin Jolliffe	Cemetery & Churchyard grass cutting	237.50
TOTAL				4,127.31