

# Checkley Parish Council

15 April 2025 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Subscriptions	14/04/2025		Unity Trust		Annual SPCA Subscription Fee	SPCA	E	609.74		609.74
2	Clerk's Salary	14/04/2025		Unity Trust		Clerks Fee's & Expenses	Dawn Plant	E	741.68		741.68
3	HMRC Payments	14/04/2025		Unity Trust		PAYE/NI	HMRC	E	651.38		651.38
4	Improvement Projects	14/04/2025		Unity Trust		Hedge Trimming	N & S Hurst	S	140.00	28.00	168.00
5	Web site	14/04/2025		Unity Trust		Website Hosting & SSL	SO Marketing Ltd	S	150.00	30.00	180.00
6	Lengthsman's Fee	15/04/2025		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	1,765.00		1,765.00
7	Lengthsman's Expenses	15/04/2025		Unity Trust		Lengthsman's Fee	Taylor Made	S	166.17	33.23	199.40
8	Cemetery Refuse/Skip	15/04/2025		Unity Trust		Cemetery Skip Exchange	New Haden Metals Ltd	S	150.07	30.01	180.08
9	Litterpicker Fee	15/04/2025		Unity Trust		Litterpicker Fee	Malcolm Price	E	425.67		425.67
10	Clerk/Office Expenses	15/04/2025		Unity Trust		Clerks Fee's & Expenses	JLK Accounting Ltd	S	180.00	36.00	216.00
11	Maintenance	15/04/2025		Unity Trust		Miscellaneous	Plumbing Solutions	E	57.00		57.00
<b>Total</b>									<b>5,036.71</b>	<b>157.24</b>	<b>5,193.95</b>