

Checkley Parish Council

13 March 2026 (2025-2026)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
115	Clerk's Salary	10/03/2026		Unity Trust		Clerks Fee's & Expenses	Dawn Plant	E			
116	HMRC Payments	10/03/2026		Unity Trust		Clerks Fee's & Expenses	Dawn Plant	E			
120	Wentlows grass cutting	13/03/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	200.00		200.00
120	cemetery	13/03/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	380.00		380.00
120	cemetery	13/03/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	80.00		80.00
120	lock up	13/03/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	60.00		60.00
117	Tean High Street Electricity	13/03/2026		Unity Trust		Electricity Fees	Eon	E	18.23		18.23
117	Tean Recreational Ground Elec	13/03/2026		Unity Trust		Electricity Fees	Eon	E	16.61		16.61
118	Clerk's Salary	13/03/2026		Unity Trust		Clerks Fee's & Expenses	Dawn Plant	E			
119	HMRC Payments	13/03/2026		Unity Trust		Clerks Fee's & Expenses	Dawn Plant	E			
120	Hollington Picnic area	13/03/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	180.00		180.00
Total									2,511.66		2,511.66