

# Checkley Parish Council

18 May 2026 (2026-2027)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
17	Cemetery grass cutting	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	570.00		570.00
17	Old Cemetery	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	160.00		160.00
17	weed spraying	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	40.00		40.00
17	lock up	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	60.00		60.00
17	Grass cutting	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	240.00		240.00
17	Grass Cutting	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	390.00		390.00
17	weeding	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	100.00		100.00
18	Clerk's Salary	08/05/2026		Unity Trust		Clerks Fee's & Expenses	Dawn Plant	E	857.66		857.66
19	HMRC Payments	08/05/2026		Unity Trust		Clerks Fee's & Expenses	HMRC	E	790.54		790.54
17	Grass Cutting	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	600.00		600.00
17	Strimming	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	80.00		80.00
17	Grass Cutting	08/05/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	180.00		180.00
20	Youth Club Leader Fee's	11/05/2026		Unity Trust		Youth Club Leader	Gerald Crookes	E	750.00		750.00
16	Cemetery Refuse/Skip	19/05/2026		Unity Trust		Cemetery Skip Exchange	New Haden Metals Ltd	S	158.33	31.67	190.00
15	Insurance	19/05/2026		Unity Trust		Annual Insurance Fee	Zurich Municipal	E	1,233.56		1,233.56
14	Tean Recreational Ground Elec	19/05/2026		Unity Trust		Electricity Fees	Eon	E	36.15		36.15
<b>Total</b>									<b>6,246.24</b>	<b>31.67</b>	<b>6,277.91</b>