

Checkley Parish Council

18 May 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
7	payroll admin	09/04/2026		Unity Trust		Payroll Admin	JLK Accounting Ltd	S	204.00	40.80	244.80
10	Cemetery grass cutting	10/04/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Sei	E	380.00		380.00
10	Old Cemetery	10/04/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Sei	E	80.00		80.00
10	lock up	10/04/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Sei	E	60.00		60.00
10	Grass cutting	10/04/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Sei	E	160.00		160.00
10	Grass Cutting	10/04/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Sei	E	260.00		260.00
10	Grass Cutting	10/04/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Sei	E	400.00		400.00
10	Strimming	10/04/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Sei	E	160.00		160.00
10	Trees and Hedges	10/04/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Sei	E	125.00		125.00
10	Grass Cutting	10/04/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Sei	E	90.00		90.00
11	Hollington Village Hall	13/04/2026		Unity Trust		Hollington Village Hall Project	Tarmac	E	1,875.38		1,875.38
13	Reactive lengthsman	14/04/2026		Unity Trust		Lengthsman's Fee	Autumn Bloom	S	892.00	178.40	1,070.40
8	Cemetery Refuse/Skip	15/04/2026		Unity Trust		Cemetery Skip Exchange	New Haden Metals Ltd	S	158.33	31.67	190.00
2	Litterpicker Fee	15/04/2026		Unity Trust		Litterpicker Monthly Fee	Alliance Environmental	S	233.76	46.75	280.51
5	Clerk's Salary	15/04/2026		Unity Trust		Clerks Fee's & Expenses	Dawn Plant	E	1,018.67		1,018.67
6	HMRC Payments	15/04/2026		Unity Trust		Clerks Fee's & Expenses	HMRC	E	985.81		985.81
1	Cemetery	15/04/2026		Unity Trust		Hedge Trimming	N & S Hurst	S	180.00	36.00	216.00
3	Tean High Street Electricity	15/04/2026		Unity Trust		Electricity Fees	Eon Next	E	16.46		16.46
4	Web site and emails	15/04/2026		Unity Trust		Website Hosting & SSL	SO Marketing Ltd	S	157.50	31.50	189.00
9	Maintenance and repair	15/04/2026		Unity Trust		Greatwood Hall Maintenace	Mark Knapper	E	380.00		380.00
12	Bank Charges	30/04/2026		Unity Trust		bank charges	Unity Trust	E	7.00		7.00
Total									7,823.91	365.12	8,189.03