

Checkley Parish Council

12 June 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
24	Play ground inspections	01/06/2026		Unity Trust		Lengthsman's Fee	Autumn Bloom	S	560.00	112.00	672.00
24	vandalism	01/06/2026		Unity Trust		Lengthsman's Fee	Autumn Bloom	S	216.70	43.34	260.04
24	Hanging baskets	01/06/2026		Unity Trust		Lengthsman's Fee	Autumn Bloom	S	450.00	90.00	540.00
25	Subscriptions	10/06/2026		Unity Trust		SPCA Annual Subscription	SPCA	E	813.21		813.21
26	Clerk's Salary	10/06/2026		Unity Trust		Clerks Fee's & Expenses	Dawn Plant	E			
27	HMRC Payments	10/06/2026		Unity Trust		Clerks Fee's & Expenses	HMRC	E			
28	Hanging baskets	10/06/2026		Unity Trust		Floral Displays	Jacksons Nurseries	S	1,023.66	204.73	1,228.39
29	Weeds	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	100.00		100.00
29	Recreation ground grass cuttin	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	390.00		390.00
29	Well meadow gardens grass cu	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	240.00		240.00
29	Well meadow gardens grass cu	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	600.00		600.00
29	cemetery	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	80.00		80.00
29	cemetery	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	570.00		570.00
29	lock up	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	60.00		60.00
29	Hollington Picnic area	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	180.00		180.00
29	footpaths	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	40.00		40.00
29	trees	12/06/2026		Unity Trust		Lengthsman's Fee	Steve's Reliable Garden Se	E	80.00		80.00
Total									7,051.67	450.07	7,501.74