

Churchstanton Parish Council

4 April 2024 (2023-2024)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
127	IT Services	15/03/2024		Churchstanton Parist		Telephone Line Rental	Voipfone	S	4.50	0.90	5.40
128	Climate Change	15/03/2024		Churchstanton Parist		Hedgehog Highway	Hedgehogs R Us	X	157.50		157.50
129	Maintenance Services	19/03/2024		Churchstanton Parist		SCC - DOG BINS	Somerset County Council	S	190.58	38.12	228.70
130	Clerk Salary	19/03/2024		Churchstanton Parist		Parish Clerk - Salary Payment	Julie Wardle	E	374.38		374.38
133	IT Services	19/03/2024		Churchstanton Parist		ADOBE Systems - Administratic	ADOBE Systems	S	16.64	3.33	19.97
132	CIL	25/03/2024		Churchstanton Parist		Noticeboards	XL Displays Ltd	S	977.00	195.40	1,172.40
131	Subscriptions	26/03/2024		Churchstanton Parist		BHPN Subscription	BHPN	X	100.00		100.00
								Total	1,820.60	237.75	2,058.35