

Churchstanton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
102	Clerk Salary	15/01/2024		Churchstanton Parish		Parish Clerk - Salary Payment	Julie Wardle	X	354.13		354.13
103	Room Hire	22/01/2024		Churchstanton Parish		Hire Charge for Village Hall	Churchinford Village Hall	X	250.00		250.00
105	IT Services	25/01/2024		Churchstanton Parish		Scribe Accounts Annual Subscr	Starboard Systems - Scribe	S	262.20	52.44	314.64
108	Maintenance Services	25/01/2024		Churchstanton Parish		Dog Bins - Service to Empty	Somerset Council	S	190.58	38.12	228.70
106	Climate Emergency Fund	25/01/2024		Churchstanton Parish		Climate Grant	Nigel R S Griffiths Building Co	X	1,070.00		1,070.00
107	Climate Emergency Fund	25/01/2024		Churchstanton Parish		Climate Grant	NRS Griffiths Ltd	X	2,730.00		2,730.00
Total									4,856.91	90.56	4,947.47