

Churchstanton Parish Council

14 March 2024 (2023-2024)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
114	IT Services	16/01/2024		Churchstanton Parisl		Telephone Line Rental	Voipfone	S	4.50	0.90	5.40
112	IT Services	19/01/2024		Churchstanton Parisl		Adobe Acrobat Pro	ADOBE Systems	S	1.07	0.21	1.28
113	IT Services	19/01/2024		Churchstanton Parisl		Adobe Acrobat Pro	ADOBE Systems	S	16.64	3.33	19.97
109	IT Services	25/01/2024		Churchstanton Parisl		Online Services	Microsoft	S	10.30	2.06	12.36
111	Subscriptions	05/02/2024		Churchstanton Parisl		Data Protection Fee	ICO	X	40.00		40.00
110	Sustainability	05/02/2024		Churchstanton Parisl		Community Food Larder	Churchinford & District Cor	E	47.85		47.85
115	IT Services	06/02/2024		Churchstanton Parisl		Website	Weebly	X	12.21		12.21
123	Subscriptions	06/02/2024		Churchstanton Parisl		Data Protection Fee	ICO	X			
116	IT Services	12/02/2024		Churchstanton Parisl		Online Services	Microsoft	S	10.30	2.06	12.36
117	IT Services	14/02/2024		Churchstanton Parisl		Telephone Line Rental	Voipfone	S	4.50	0.90	5.40
118	Climate Emergency Fund	14/02/2024		Churchstanton Parisl		Climate Grant	Forest Electrical	S	1,236.27	247.25	1,483.52
119	Clerk Salary	16/02/2024		Churchstanton Parisl		Parish Clerk - Salary Payment	Julie Wardle	E	421.63		421.63
122	IT Services	19/02/2024		Churchstanton Parisl		Adobe Acrobat Pro	ADOBE Systems	S	16.64	3.33	19.97
120	Community Events	26/02/2024		Churchstanton Parisl		D-Day Celebrations	Julie Wardle	S	72.00	14.40	86.40
121	Services Provided	05/03/2024		Churchstanton Parisl		Printing	Churchinford & District Cor	S	11.70	2.34	14.04
126	IT Services	06/03/2024		Churchstanton Parisl		Website	Weebly	X	12.18		12.18
125	IT Services	12/03/2024		Churchstanton Parisl		Online Services	Microsoft	S	10.30	2.06	12.36
124	Sustainability	14/03/2024		Churchstanton Parisl		Community Food Larder	Churchinford & District Cor	S	22.37	4.47	26.84
124	Sustainability	14/03/2024		Churchstanton Parisl		Community Food Larder	Churchinford & District Cor	E	14.30		14.30
Total									1,964.76	283.31	2,248.07