

Churchstanton Parish Council

7 June 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
21	IT Services	20/05/2024		Churchstanton Parist		Adobe Acrobat Pro	ADOBE Systems	S	16.64	3.33	19.97
30	Community Events	29/05/2024		Churchstanton Parist		D-Day Celebrations	Frayling Enterprises Ltd	S	65.00	13.00	78.00
31	Sustainability	29/05/2024		Churchstanton Parist		Community Food Larder	Churchinford & District Cor	E	50.00		50.00
29	Community Events	03/06/2024		Churchstanton Parist		D-Day Celebrations	Cathy Popham	X	58.43		58.43
26	Community Events	03/06/2024		Churchstanton Parist		DDAY Performers	Julie Wardle	X	1,100.00		1,100.00
25	Community Events	04/06/2024		Churchstanton Parist		DDAY Performers	Julie Wardle	X	350.00		350.00
27	Administration	04/06/2024		Churchstanton Parist		Printing	Churchinford & District Cor	S	26.56	5.31	31.87
28	Sustainability	04/06/2024		Churchstanton Parist		Community Food Larder	Churchinford & District Cor	E	50.00		50.00
22	Highways	05/06/2024		Churchstanton Parist		Padlocks for SIDs	Amazon	S	62.72	12.54	75.26
20	IT Services	06/06/2024		Churchstanton Parist		Website	Weebly	X	12.09		12.09
23	Administration	06/06/2024		Churchstanton Parist		Stationery	Amazon	S	19.99	4.00	23.99
24	Administration	06/06/2024		Churchstanton Parist		Stationery	Amazon	S	2.75	0.55	3.30
Total									1,814.18	38.73	1,852.91