

Churchill Parish Council

07 July 2026 (2025-2026)

PAYMENTS LIST

Vouch e	Date	Description	Supplier	Total
1	01/04/2025	Allotment water	water 2 business	10.00
2	01/04/2025	water bill CC	water 2 business	172.50
5	02/04/2025	NEST Pension	NEST	183.73
25	02/04/2025	photo frames	Amazon EU	11.97
26	02/04/2025	refreshments for apm	Sainsbury's	60.20
27	07/04/2025	allotment markers	Amazon EU	14.98
28	07/04/2025	wood oil	London Tools	14.99
4	08/04/2025	gas bill cc	YU Energy	90.46
3	08/04/2025	electric cc	YU Energy	925.60
29	11/04/2025	refreshments	The Market Kitchen	5.85
6	14/04/2025	plants	Middlecombe Nersery	23.01
11	14/04/2025	Orderly mileage	M Miles	22.05
7	14/04/2025	Room hire	Churchill War Memor	18.00
10	14/04/2025	ALCA subscriptions	ALCA	763.83
9	14/04/2025	stationary	Rapide System Suppl	66.96
8	14/04/2025	signs	Create Signs	44.40
13	14/04/2025	open spaces maintenance	K Lovell	1,006.00
12	14/04/2025	Dog bins	WSM Town Council	374.40
20	14/04/2025	Payroll April	Salaries	2,717.06
18	14/04/2025	Paye/ni	HMRC	1,159.67
15	14/04/2025	clerk exps	Sally Diaz	81.00
14	14/04/2025	Newsletter printing	St Andrews Press of 1	74.00
19	14/04/2025	Pension	Avon Pension Schem	1,058.88
16	14/04/2025	comms consultancy	B Walsh Training	500.00
17	14/04/2025	Cleaning CC	vsa cleaning	120.00
23	28/04/2025	Telephone	EE	22.03
24	30/04/2025	Bank charges	Unity Trust	11.55
22	30/04/2025	broadband	BT	76.88
30	01/05/2025	allot water	water 2 business	9.00
31	01/05/2025	water bill CC	water 2 business	172.50
32	06/05/2025	NEST Pension	NEST	194.23
34	06/05/2025	gas bill ccc	YU Energy	115.68
33	06/05/2025	electric cc	YU Energy	735.84

51	13/05/2025	Payroll May	Salaries	2,750.28
47	13/05/2025	clerk mileage	Sally Diaz	95.85
44	13/05/2025	Internal Audit fee	B Bowen	290.00
43	13/05/2025	Subscription	PCAA	95.00
46	13/05/2025	Newsletter printing	St Andrews Press of 1	74.00
36	13/05/2025	Email hosting	Vision ICT	264.00
42	13/05/2025	grass cutting	K Lovell	916.00
41	13/05/2025	Dog bins	WSM Town Council	374.40
37	13/05/2025	CIL Projects	Alvis Contracting LLP	3,750.00
38	13/05/2025	CIL Projects	Alvis Contracting LLP	6,292.61
39	13/05/2025	CIL Projects	Alvis Contracting LLP	-1,075.20
45	13/05/2025	Pension	Avon Pension Scheme	1,058.88
48	13/05/2025	comms consultancy	B Walsh Training	500.00
49	13/05/2025	Cleaning CC	vsa cleaning	150.00
35	13/05/2025	Community support worke	Churchill and Langfor	1,250.00
56	15/05/2025	trimmer blade	Tinknell Country Stor	16.87
53	18/05/2025	broadband	BT	76.88
57	22/05/2025	refreshments	St Monica Trust	2.50
54	23/05/2025	Telephone	EE	22.03
40	27/05/2025	grass seed for field	WC MAunders	20.28
58	28/05/2025	weed killer	Dashes Delights Ltd	6.35
59	28/05/2025	plant food	Amazon Services Eur	3.97
50	29/05/2025	Paye/ni	HMRC	1,175.04
55	31/05/2025	Bank charges	Unity Trust	13.35
60	02/06/2025	NEST Pension	NEST	182.11
62	02/06/2025	allot water	water 2 business	9.00
61	02/06/2025	water bill CC	water 2 business	172.50
84	02/06/2025	Building Control applicatio	Terraquest Solution L	721.00
63	03/06/2025	gas bill ccc	YU Energy	88.56
64	08/06/2025	electric cc	YU Energy	727.47
67	17/06/2025	Payroll June	Salaries	2,711.59
69	17/06/2025	Paye/ni	HMRC	1,157.66
72	17/06/2025	clerk mileage	Sally Diaz	67.95
82	17/06/2025	Insurance	Zurich	2,879.22
83	17/06/2025	grant for minibus	Churchill and Langfor	1,000.00
73	17/06/2025	Newsletter printing	St Andrews Press of 1	77.00
75	17/06/2025	grass cutting	K Lovell	1,601.00
81	17/06/2025	plant food	Middlecombe Nersery	15.48
77	17/06/2025	Dog bins	WSM Town Council	218.88
80	17/06/2025	new electric meter	IRH Electrical	1,644.00

70	17/06/2025	Cleaning CC	vsa cleaning	170.00
79	17/06/2025	Payroll fees	Pata Payroll Seviles	96.51
74	17/06/2025	Pension	Avon Pension Schem	1,058.88
71	17/06/2025	comms consultancy	B Walsh Training	500.00
76	17/06/2025	Work to Cricket toilet block	K Lovell	3,000.00
66	18/06/2025	broadband	BT	76.88
85	23/06/2025	Telephone	EE	22.03
65	24/06/2025	Bank charges	Unity Trust	12.30
78	24/06/2025	Dog bins	Corporate Cleaning S	120.00
86	26/06/2025	signs	Amazon Services Eur	9.31
87	26/06/2025	refreshments	The Market Kitchen	7.42
Total				47,327.09