

Churchill Parish Council

PAYMENTS LIST

Vouche	Date	Payment Ref.	Description	Supplier	Total
89	01/07/2025		allot water	water 2 business	9.00
90	01/07/2025		water bill CC	water 2 business	172.50
115	07/07/2025		refreshments	The Market Kitchen	5.85
92	08/07/2025		electric cc	YU Energy	723.23
91	10/07/2025		gas bill ccc	YU Energy	99.76
88	14/07/2025		NEST Pension	NEST	193.43
95	14/07/2025		Payroll July	Salalries	2,747.65
97	14/07/2025		Paye/ni	HMRC	1,173.93
98	14/07/2025		Cleaning CC	vsa cleaning	160.00
99	14/07/2025		comms consultancy	B Walsh Training	500.00
105	14/07/2025		Orderly mileage	M Miles	34.20
111	14/07/2025		playing fields subs	spfa	15.00
107	14/07/2025		CC fire risk assessment	Fire Risk Assessment	582.00
108	14/07/2025		Fire extinguisher service	walker fire ltd	258.12
103	14/07/2025		open spaces maintenance	K Lovell	1,401.00
101	14/07/2025		Newsletter printing	St Andrews Press of 1	77.00
109	14/07/2025		website maintenace and	Aqueous UK Ltd	57.60
112	14/07/2025		sign maintenance	Dorset Finger Post Se	210.00
106	14/07/2025		Dog bins	Corporate Cleaning S	240.00
102	14/07/2025		Pension	Avon Pension Schem	1,058.88
104	14/07/2025		Work to Cricket toilet block	K Lovell	10,845.00
116	16/07/2025		refreshments	The Market Kitchen	3.15
94	18/07/2025		broadband	BT	76.88
110	21/07/2025		signage	Create Signs	20.10
100	22/07/2025		clerk mileage	Sally Diaz	80.55
114	23/07/2025		Telephone	EE	22.03
117	23/07/2025		external hard drive storage	modus global ltd	39.97
113	27/07/2025		Work to Cricket toilet block	K Lovell	13,845.00
93	31/07/2025		Bank charges	Unity Trust	11.70
120	01/08/2025		allot water	water 2 business	9.00
119	01/08/2025		water bill CC	water 2 business	172.50
118	04/08/2025		NEST Pension	NEST	222.91
140	08/08/2025		pest control	Pest Control Superm	13.95

122	08/08/2025	electric cc	YU Energy	743.34
128	11/08/2025	Cleaning CC	vsa cleaning	150.00
125	12/08/2025	Payroll August	Salalries	3,126.91
127	12/08/2025	Paye/ni	HMRC	1,468.48
130	12/08/2025	clerk exps	Sally Diaz	381.30
134	12/08/2025	knee pads for orderly	M Miles	19.99
131	12/08/2025	Newsletter printing	St Andrews Press of '	77.00
133	12/08/2025	grass cutting	K Lovell	1,016.00
136	12/08/2025	SID Accessories	J Ronicle	66.90
135	12/08/2025	Dog bins	Corporate Cleaning S	240.00
137	12/08/2025	Play area inspection	GB Sports	342.00
138	12/08/2025	water meters	Olympic Plumbing	840.00
132	12/08/2025	Pension	Avon Pension Schem	1,196.58
129	12/08/2025	comms consultancy	Becky Walsh Courses	500.00
139	12/08/2025	Community support worke	Churchill and Langfor	1,250.00
141	13/08/2025	land registry fees	Land Registry Ecom	7.00
142	15/08/2025	jeyes fluid	Easy Cleaning Solutic	9.99
124	18/08/2025	broadband	BT	76.88
121	19/08/2025	gas bill ccc	YU Energy	89.92
146	22/08/2025	benches for shelter	No Butts Bin Co Ltd	379.14
144	22/08/2025	paint for shelter	Winterstoke Decoratc	1,046.21
147	22/08/2025	Community shelter	K Lovell	7,587.50
145	23/08/2025	Telephone	EE	22.03
143	26/08/2025	refreshments	The Market Kitchen	6.52
123	31/08/2025	Bank charges	Unity Trust	10.80
149	01/09/2025	allot water	water 2 business	9.00
150	01/09/2025	water bill CC	water 2 business	172.50
178	03/09/2025	refreshments	The Market Kitchen	5.62
148	04/09/2025	NEST Pension	NEST	188.45
179	04/09/2025	bulb planter	Tanners Garden Stor	31.27
152	08/09/2025	electric cc	YU Energy	846.35
166	10/09/2025	Paye/ni	HMRC	1,217.20
167	10/09/2025	clerk mileage	Sally Diaz	64.80
171	10/09/2025	external audit	BDO LLP	504.00
158	10/09/2025	stationary	Rapide System Suppl	22.58
159	10/09/2025	stationary	Rapide System Suppl	27.00
170	10/09/2025	CC alarm service	H&H Alarms	281.38
173	10/09/2025	Newsletter printing	St Andrews Press of '	77.00
161	10/09/2025	village diary banners	Create Signs	51.60
168	10/09/2025	grass cutting	K Lovell	1,146.00

163	10/09/2025	pest control	Tinknell Country Stor	69.99
169	10/09/2025	Cleaning CC	vsa cleaning	150.00
176	10/09/2025	Dog bins	Corporate Cleaning S	300.00
174	10/09/2025	cc maintenace	W C Maunders	50.00
175	10/09/2025	cc maintenace	W C Maunders	7.00
162	10/09/2025	tree cutting	Churchill Tree Care	480.00
164	10/09/2025	bulbs for clags	The Boston Bulb Corr	375.00
160	10/09/2025	payroll processing	Pata Payroll Sevices	111.51
165	10/09/2025	clerks pension	Avon Pension Schem	1,086.42
172	10/09/2025	comms consultancy	B Walsh Training	500.00
151	10/09/2025	gas bill ccc	YU Energy	47.59
156	11/09/2025	Payroll September	Salaries	2,788.82
154	18/09/2025	broadband	BT	76.88
177	23/09/2025	Telephone	EE	22.03
155	29/09/2025	Allot land repayment	PWLB Lending Facilit	1,288.52
153	30/09/2025	Bank charges	Unity Trust	10.50
Total				67,745.39