

Ilchester Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

8 May 2025 (2025 - 2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
11	Computer Software	09/05/2025		Unity Current Accour		Accountancy Software	Scribe	S	37.00	7.40	44.40
12	Website	09/05/2025		Unity Current Accour		Website Hosting	Vision ICT	S	480.00	96.00	576.00
8	Hall Hire	09/05/2025		Unity Current Accour		Hall Hire	Ilchester Town Trust	Z	75.00		75.00
9	Hall Hire	09/05/2025		Unity Current Accour		Hall Hire	Ilchester Town Trust	Z	75.00		75.00
16	Clerk Salary	09/05/2025		Unity Current Accour		Salary	R Coombes	Z	414.30		414.30
14	Cemetery Maintenance	09/05/2025		Unity Current Accour		Cemetery Maintenance	Three Counties Landscapin	S	400.00	80.00	480.00
13	Grass Maintenance	09/05/2025		Unity Current Accour		Grounds Maintenance	Three Counties Landscapin	S	548.25	109.65	657.90
15	Skate Park Cleaning	09/05/2025		Unity Current Accour		Skate Park Cleaning	T Mepham	Z	20.00		20.00
10	Skate Park Development / Mair	09/05/2025		Unity Current Accour		Skate Park Maintenance	Tim Hart Welding	S	580.00	116.00	696.00
Total									2,629.55	409.05	3,038.60

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role