

**Checkley Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
47 Youth Club Leader Fee's	18/07/2023		CPC Current Account	3940	Youth Club Leader	Gerald Crookes	E	390.00		390.00
48 Tean Recreational Ground El	18/07/2023		CPC Current Account	3941	Electricity Fees	Eon Next	E	28.43		28.43
49 Clerk's Salary	18/07/2023		CPC Current Account	3942	Clerks Fee's & Expenses	Dawn Plant	E	858.18		858.18
50 HMRC Payments	18/07/2023		CPC Current Account	3943	Clerks Fee's & Expenses	HMRC	E	263.18		263.18
51 Litterpicker Fee	18/07/2023		CPC Current Account	3944	Litterpicker Fee	Malcolm Price	E	320.42		320.42
52 Lengthsman's Fee	18/07/2023		CPC Current Account	3945	Lengthsman's Fee	Steve's Reliable Garden Servi	E	1,192.50		1,192.50
53 Youth Club Leader Fee's	18/07/2023		CPC Current Account	3946	Youth Club Leader	Gerald Crookes	E	450.00		450.00
<b>Total</b>								<b>3,502.71</b>		<b>3,502.71</b>