

Checkley Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
54	HMRC Payments	12/08/2023		CPC Current Account	3948	Clerks Fee's & Expenses	HMRC	E	302.24		302.24
55	Clerk's Salary	12/08/2023		CPC Current Account	3949	Clerks Fee's & Expenses	Dawn Plant	E	916.42		916.42
56	Lengthsman's Fee	12/08/2023		CPC Current Account	3950	Lengthsman's Fee	Steve's Reliable Garden Servi	E	1,740.00		1,740.00
57	Litterpicker Fee	12/08/2023		CPC Current Account	3971	Litterpicker Fee	Malcolm Price	E	403.78		403.78
58	Clerk/Office Expenses	12/08/2023		CPC Current Account	3972	Annual Accounts Package	Starboard Systems (Scribe)	S	561.60	112.32	673.92
59	Tean High Street Electricity	12/08/2023		CPC Current Account	3974	Electricity Fees	Eon Next	E	14.09		14.09
60	Floral Displays	14/08/2023		CPC Current Account	3973	Floral Displays	JCG Garden Services	E	875.00		875.00
Total									4,813.13	112.32	4,925.45