

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
62 Tean High Street Electricity	18/09/2023		CPC Current Account	3976	Electricity Fees	Eon Next	L	33.88	1.69	35.57
63 Equipment Hire/Sub Contract	18/09/2023		CPC Current Account	3977	cemetery grave levelling	MW Gardening Services	E	204.00		204.00
64 Cemetery Refund	18/09/2023		CPC Current Account	3978	cemetery refund	Harold H Lees	E	90.00		90.00
65 Clerk/Office Expenses	18/09/2023		CPC Current Account	3979	Annual Internal Audit Fee	Mazars LLP	S	420.00	84.00	504.00
66 HMRC Payments	18/09/2023		CPC Current Account	3981	PAYE/NI	HMRC	E	474.50		474.50
67 Clerk's Salary	18/09/2023		CPC Current Account	3982	Clerks Fee's & Expenses	Dawn Plant	E	1,172.28		1,172.28
68 Litterpicker Fee	18/09/2023		CPC Current Account	3983	Litterpicker Monthly Fee	Malcolm Price	E	101.60		101.60
69 Lengthsman's Fee	18/09/2023		CPC Current Account	3984	Lengthsman's Fee	Steve's Reliable Garden Servi	E	1,605.00		1,605.00
<b>Total</b>								<b>4,101.26</b>	<b>85.69</b>	<b>4,186.95</b>