

Checkley Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
75 Clerk's Salary	17/10/2023		CPC Current Account	3989 & 3997	Clerks Fee's & Expenses	Dawn Plant	E	25.28		25.28
75 Clerk's Salary	17/10/2023		CPC Current Account	3989 & 3997	Clerks Fee's & Expenses	Dawn Plant	E	1,000.00		1,000.00
76 Clerk/Office Expenses	17/10/2023		CPC Current Account	3990	Website Hosting & SSL	Siân Morgan-Owen	E	31.18		31.18
77 pest control	17/10/2023		CPC Current Account	3991	cemetery grave levelling	Total Pest Control	E	60.00		60.00
78 Tean High Street Electricity	17/10/2023		CPC Current Account	3992 3993	Electricity Fees	Eon Next	E	34.65		34.65
78 Tean Recreational Ground El	17/10/2023		CPC Current Account	3992 3993	Electricity Fees	Eon Next	E	84.46		84.46
79 Christmas Lights Switch On	17/10/2023		CPC Current Account	3994	Christmas Lights	ACS Engineering	S	123.00	24.60	147.60
80 Lengthsman's Fee	17/10/2023		CPC Current Account	3995	Lengthsman's Fee	Steve's Reliable Garden Servi	E	802.50		802.50
81 Litterpicker Fee	17/10/2023		CPC Current Account	3996	Litterpicker Fee	Malcolm Price	E	359.49		359.49
82 HMRC Payments	17/10/2023		CPC Current Account	3998	Clerks Fee's & Expenses	HMRC	E	375.28		375.28
Total								2,895.84	24.60	2,920.44