

Checkley Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
84	pest control	21/11/2023		CPC Current Account	3999	cemetery grave levelling	Total Pest Control	E	150.00		150.00
85	Play Equipment Inspections	21/11/2023		CPC Current Account	4000	Play Equipment Inspection	Playsafety Ltd	S	281.00	56.20	337.20
86	Cemetery Refuse/Skip	21/11/2023		CPC Current Account	4001	Cemetery Skip Exchange	New Haden Metals Ltd	S	230.00	46.00	276.00
87	Clerk's Salary	21/11/2023		CPC Current Account	4002	Clerks Fee's & Expenses	Dawn Plant	E	1,820.04		1,820.04
88	Clerk's Salary	21/11/2023		CPC Current Account	4003	Clerks Fee's & Expenses	Siân Morgan-Owen	E	122.06		122.06
89	HMRC Payments	21/11/2023		CPC Current Account	4004	PAYE/NI	HMRC	E	941.29		941.29
91	Cemetery Refuse/Skip	21/11/2023		CPC Current Account	4007	Cemetery Skip Exchange	New Haden Metals Ltd	E	31.20		31.20
90	Lengthsman's Fee	21/11/2023		CPC Current Account	4005	Lengthsman's Fee	Steve's Reliable Garden Servi	E	808.50		808.50
92	Litterpicker Fee	21/11/2023		CPC Current Account	4006	Litterpicker Fee	Malcolm Price	E	390.75		390.75
Total									4,774.84	102.20	4,877.04