

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
93	Tean Recreational Ground El	12/12/2023		CPC Current Account	4016 & 4015	Electricity Fees	Eon Next	E	31.70		31.70
93	Tean High Street Electricity	12/12/2023		CPC Current Account	4016 & 4015	Electricity Fees	Eon Next	E	36.17		36.17
94	Lengthsman's Fee	12/12/2023		CPC Current Account	4009	Lengthsman's Fee	Millstone	E	150.00		150.00
97	Litterpicker Fee	12/12/2023		CPC Current Account	4011	Litterpicker Fee	Malcolm Price	E	1.00		1.00
95	Youth Club Leader Fee's	12/12/2023		CPC Current Account	4013	Youth Club Leader	Gerald Crookes	E	450.00		450.00
96	Christmas Lights Switch On	12/12/2023		CPC Current Account	4012	Christmas Lights	Rotary Club Uttoxeter	E	1.00		1.00
98	Lengthsman's Fee	12/12/2023		CPC Current Account	4010	Lengthsman's Fee	Steve's Reliable Garden Servi	E	517.50		517.50
99	Clerk's Salary	12/12/2023		CPC Current Account	4008	Clerks Fee's & Expenses	Dawn Plant	E	1,076.18		1,076.18
100	HMRC Payments	12/12/2023		CPC Current Account	4017	Clerks Fee's & Expenses	Dawn Plant	E	409.59		409.59
101	Christmas Lights Switch On	12/12/2023		CPC Current Account	4014	Christmas Lights	private income	E	46.76		46.76
102	Christmas Lights Switch On	12/12/2023		CPC Current Account	4019	Christmas Lights	Cllr Akermman	E	15.99		15.99
<b>Total</b>									<b>2,735.89</b>		<b>2,735.89</b>