

Checkley Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
114 Clerk's Salary	20/02/2024		CPC Current Account	4031	Clerks Fee's & Expenses	Dawn Plant	E	1,327.61		1,327.61
115 HMRC Payments	20/02/2024		CPC Current Account	4032	Clerks Fee's & Expenses	HMRC	E	555.76		555.76
116 Litterpicker Fee	20/02/2024		CPC Current Account	4033	Litterpicker Fee	Malcolm Price	E	408.99		408.99
117 Lengthsman's Fee	20/02/2024		CPC Current Account	4034	Lengthsman's Fee	Steve's Reliable Garden Servi	E	585.00		585.00
121 Cemetery Refuse/Skip	20/02/2024		CPC Current Account	4038	Cemetery Skip Exchange	New Haden Metals Ltd	S	198.40	39.68	238.08
119 Clerk/Office Expenses	20/02/2024		CPC Current Account	4035	Cllr Expense	Dawn Plant	E	10.00		10.00
120 Public Street Lighting	20/02/2024		CPC Current Account	4035	Electricity Fees	Eon Next	S	1,656.49	331.30	1,987.79
118 pest control	20/02/2024		CPC Current Account	4035	cemetery grave levelling	Total Pest Control	E	120.00		120.00
122 Village Hall Room Hire	20/02/2024		CPC Current Account	4039	Meeting Room Hire	Greatwood Hall	E	20.00		20.00
123 Tean High Street Electricity	20/02/2024		CPC Current Account	4040	Electricity Fees	Eon	E	55.96		55.96
Total								4,938.21	370.98	5,309.19