

Checkley Parish Council

18 March 2024 (2023-2024)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
124	Clerk's Salary	19/03/2024		CPC Current Account	4042	Clerks Fee's & Expenses	Dawn Plant	E	1,083.17		1,083.17
125	HMRC Payments	19/03/2024		CPC Current Account	4045	Clerks Fee's & Expenses	HMRC	E	402.60		402.60
129	Cemetery Refuse/Skip	19/03/2024		CPC Current Account	4047	Cemetery Skip Exchange	New Haden Metals Ltd	S	130.00	26.00	156.00
127	Lengthsman's Fee	19/03/2024		CPC Current Account	4044	Lengthsman's Fee	Steve's Reliable Garden Sei	E	566.00		566.00
126	Litterpicker Fee	19/03/2024		CPC Current Account	4043	Litterpicker Fee	Malcolm Price	E	325.63		325.63
128	Clerk/Office Expenses	19/03/2024		CPC Current Account	4046	Accounting Support	JLK Accounting Ltd	E	180.00		180.00
130	Christmas Lights Switch On	19/03/2024		CPC Current Account	4048	Christmas Lights	Smytheman Architectural	E	14.00		14.00
								Total	2,701.40	26.00	2,727.40