

Checkley Parish Council

15 April 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
8	Wentlows Hedge Cutting	15/04/2024		CPC Current Account	3956	Hedge Trimming	N & S Hurst	E	168.00		168.00
2	Lengthsman's Fee	16/04/2024		CPC Current Account	4050	Lengthsman's Fee	Steve's Reliable Garden Sei	E	786.00		786.00
3	Litterpicker Fee	16/04/2024		CPC Current Account	4051	Litterpicker Fee	Malcolm Price	E	375.93		375.93
1	Clerk's Salary	16/04/2024		CPC Current Account	4049	Clerks Fee's & Expenses	Dawn Plant	E	1.00		1.00
4	Web site	16/04/2024		CPC Current Account	4052	Website Hosting & SSL	SO Marketing Ltd	S	150.00	30.00	180.00
5	Insurance	16/04/2024		CPC Current Account	3953	Annual Insurance Fee	Zurich Municipal	X	1,148.84		1,148.84
6	Youth Club Leader Fee's	16/04/2024		CPC Current Account	3954	Youth Club Leader	Gerald Crookes	E	660.00		660.00
7	HMRC Payments	16/04/2024		CPC Current Account	3955	Clerks Fee's & Expenses	HMRC	E	1.00		1.00
								Total	3,290.77	30.00	3,320.77