

# Checkley Parish Council

18 June 2024 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
22	Clerk's Salary	18/06/2024		CPC Current Account	4054	Clerks Fee's & Expenses	Dawn Plant	E	1,145.99		1,145.99
22	Clerk/Office Expenses	18/06/2024		CPC Current Account	4054	Clerks Fee's & Expenses	Dawn Plant	E	10.38		10.38
23	Lengthsman's Fee	18/06/2024		CPC Current Account	4054	Lengthsman's Fee	Steve's Reliable Garden Sei	E			
24	Litterpicker Fee	18/06/2024		CPC Current Account	4056	Litterpicker Fee	Malcolm Price	E	326.04		326.04
25	Christmas Lights Switch On	18/06/2024		CPC Current Account	4057	Christmas Lights	ACE Electrical Services	S	60.00	12.00	72.00
26	Clerk/Office Expenses	18/06/2024		CPC Current Account	4058	Clerks Fee's & Expenses	Dawn Plant	E	19.69		19.69
27	HMRC Payments	18/06/2024		CPC Current Account	4059	Clerks Fee's & Expenses	HMRC	E	428.14		428.14
28	Cemetery Refuse/Skip	18/06/2024		CPC Current Account	4060	Cemetery Skip Exchange	New Haden Metals Ltd	S	141.67	28.33	170.00
29	Projects	18/06/2024		CPC Current Account	4061	SIDS	Stocksigns	S	3,175.00	635.00	3,810.00
30	meeting expenses	18/06/2024		CPC Current Account	4062	Annual SPCA Subscription Fee	SPCA	E	573.00		573.00
31	Hanging baskets	18/06/2024		CPC Current Account	4063	Floral Displays	Taylor Made	E	1,798.89		1,798.89
32	Hanging baskets	10/06/2024		CPC Current Account	4066	Lengthsman's Fee	MW Gardening Services	E	356.00		356.00
								<b>Total</b>	<b>8,034.80</b>	<b>675.33</b>	<b>8,710.13</b>