

Checkley Parish Council

15 July 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
36	Lengthsman's Fee	16/07/2024		CPC Current Account	4055	Lengthsman's Fee	Steve's Reliable Garden Se	E	3,765.00		3,765.00
37	Litterpicker Fee	16/07/2024		CPC Current Account	4069	Litterpicker Fee	Malcolm Price	E	427.56		427.56
38	Clerk's Salary	16/07/2024		CPC Current Account	4067	Clerks Fee's & Expenses	Dawn Plant	E	2,557.46		2,557.46
40	HMRC Payments	16/07/2024		CPC Current Account	4071	Clerks Fee's & Expenses	HMRC	E	1,010.48		1,010.48
39	Baskets	16/07/2024		CPC Current Account	4070	Floral Displays	MW Gardening Services	E	174.00		174.00
39	Baskets	16/07/2024		CPC Current Account	4070	Floral Displays	MW Gardening Services	E	265.00		265.00
								Total	8,199.50		8,199.50