

Checkley Parish Council

17 December 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
71	Clerk's Salary	17/12/2024		CPC Current Account	4106	Clerks Fee's & Expenses	Dawn Plant	E	642.40		642.40
72	Lengthsman's Fee	17/12/2024		CPC Current Account	4107	Lengthsman's Fee	Steve's Reliable Garden Sei	E	720.00		720.00
76	Cemetery Refuse/Skip	17/12/2024		CPC Current Account		Cemetery Skip Exchange	New Haden Metals Ltd	S	241.67	48.33	290.00
73	Litterpicker Fee	17/12/2024		CPC Current Account	4108	Litterpicker Fee	Malcolm Price	E	351.78		351.78
75	Youth Club Leader Fee's	17/12/2024		CPC Current Account	4109	Youth Club Leader	Gerald Crookes	E	570.00		570.00
74	HMRC Payments	17/12/2024		CPC Current Account	4109	PAYE/NI	HMRC	E	167.04		167.04
77	Tean Christmas Lighting	17/12/2024		CPC Current Account		Christmas Lights	Private individual	E	15.99		15.99
78	Tean Christmas Lighting	17/12/2024		CPC Current Account		Christmas Lights	Laser Hire	S	1,987.00	397.40	2,384.40
79	Tean Christmas Lighting	17/12/2024		CPC Current Account		Christmas Lights	Private individual	S	15.59	3.12	18.71
80	Tean Christmas Lighting	17/12/2024		CPC Current Account		Christmas Lights	ACE Electrical Services	S	4,295.00	859.00	5,154.00
80	Tean Christmas Lighting	17/12/2024		CPC Current Account		Christmas Lights	ACE Electrical Services	S	685.00	137.00	822.00
81	Tean Christmas Lighting	17/12/2024		CPC Current Account		Christmas Lights	Eon Next	S	370.35	74.07	444.42
Total									10,061.82	1,518.92	11,580.74