

Laughton Parish Council

August's Payments 2022

To Whom	Description	Cheque/DD/Bank tr	Amount	Authorised	Authorised
Lewes District Council	Playground Inspection	DD	£18.00	Email Authorisation	Email Authorisation
Mrs Fiona Hensher	Clerks Salary	Bank Transfer	£218.26	Email Authorisation	Email Authorisation
Mrs Fiona Hensher	Clerks Salary	S/O	£180.00	Email Authorisation	Email Authorisation
Nest Pension	Clerks Pension	Bacs	£43.86	Email Authorisation	Email Authorisation
Mrs Fiona Hensher	Clerks Expenses	Bank Transfer	£26.95	Email Authorisation	Email Authorisation
HMRC	NI & Tax	Bank Transfer	£93.60	Email Authorisation	Email Authorisation
1 & 1 Internet	Website	DD	£18.00	Email Authorisation	Email Authorisation
James Todd	Payroll 2021/22	DD	£31.20	Email Authorisation	Email Authorisation
ESALC Ltd	Training	Bank Transfer	£96.00	Email Authorisation	Email Authorisation
Mr Fisher	Village Maintenance	Bank Transfer	£391.25	Email Authorisation	Email Authorisation
WDC	Parish conference	Bank Transfer	£30.00	Email Authorisation	Email Authorisation
WDC	Parish conference	DD	£30.00	Email Authorisation	Email Authorisation
Mr Willis	Jubilee Contribution	Bank Transfer	£200.00	Email Authorisation	Email Authorisation
OVO Electricity Ltd	Electric	Bank Transfer	£13.71	Email Authorisation	Email Authorisation
Mr Nightingale	Grass Cutting final payment	Bank Transfer	£540.00	Email Authorisation	Email Authorisation
		Total	£1,930.83		
Receipts					
Donation for Pelham Field hire		£100	£100.00		
		Total	£100.00		