

Laughton Parish Council

December'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	£397.27	Email Authorisation	Email Authorisation
Mrs Fiona Hensher	Clerks Salary	S/O	£180.00	Email Authorisation	Email Authorisation
Nest Pension	Clerks Pension	Bacs	£64.84	Email Authorisation	Email Authorisation
HMRC	NI & Tax	Bank Transfer	£138.40	Email Authorisation	Email Authorisation
Mrs Fiona Hensher	Clerk Expenses	Bank Transfer	£25.00	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
OVO Electricity Ltd	Electric	Bank Transfer	£33.30	Email Authorisation	Email Authorisation
Laughton Parish Hall	Hall Hire	Bank Transfer	£146.25	Email Authorisation	Email Authorisation
Ms M Dart	Christmas expenses	Bank Transfer	£34.50	Email Authorisation	Email Authorisation
Wealden District Council	Dog Bins	DD	£78.00	Email Authorisation	Email Authorisation
		Total	£1,164.76		

Receipts

Total £0.00