

Laughton Parish Council

Payment of Accounts: Date 17.07.24

The following accounts are submitted for payment approval:

Method	INV	Payee:	Description of Payment:	Amount £:
	Date			
PAID	18.06.24	Vince Fisher	Village Maintenance	£437.50
PAID	18.06.24	A Wilson	Fete expenses	£912.42
PAID	18.06.24	S Huggett	Fete expenses	£169.69
PAID	18.06.24	M Massingham	Fete expenses	£459.00
OLT	01.07.24	Lewes District Council	Play area inspection	18.00
OLT	01.07.24	Vince Fisher	Village Maintenance	437.50
OLT	02.07.24	RWC Landscape Maintenance	Bus shelter repair	925.00
OLT	02.07.24	OVO Energy	Electricity	11.47
OLT	24.06.24	Laughton Community Primary Sch	Pelham Field upkeep	£500.00
OLT	24.06.24	RoSPA	Playground inspection	280.80
OLT	11.07.24	St John Ambulance	Attendance at fete	30.00
OLT	17.07.24	L Kemp	Pay Inc back pay and overtime	£1,094.28
OLT	17.07.24	L Kemp	Expenses	£20.80
DD	05.07.24	Ionos	Website	£18.00
DD	07.07.24	Ionos	Emails	20.40
DD	30.06.24	Wealden DC	Dogbins	78.00
DD	14.07.24	Team4	Payroll	12.00
				5424.86

Lynette Kemp

Clerk/Finance Officer to the Council