

Laughton Parish Council

Payment of Accounts 19th June 2024

The following accounts are submitted for payment approval:

Method	INV	Payee:	Description of Payment:	Amount £:
	Date			
PAID	24.05.24	S Huggett	Reimbursement for plants (£163.00) Fete (£52.58)	£238.61
PAID	30.05.24	ForceFX	Flambeaux for D-Day Commemorations	£120.00
OLT	21.05.24	ESALC LTD	Training	£48.00
OLT	21.05.24	ESALC LTD	Training	£48.00
OLT	01.06.24	Lewes DC	Playground inspection	18.00
OLT	03.06.24	OVO Energy	Electricity	26.88
OLT	20.05.24	Lynette Kemp	Salary	589.63
OLT	20.05.24	Lynette Kemp	Expenses	31.60
DD	31.05.24	Team4	Payroll	12.00
DD	07.06.24	Ionos	Emails	20.40
DD	05.06.24	Ionos	Website	18.00
			Total of Accounts for Approval	1171.12

Lynette Kemp

Clerk/Finance Officer to the Council