

Laughton Parish Council

Payment of Accounts: Date 20.11.24

The following accounts are submitted for payment approval:

Method	INV	Payee:	Description of Payment:	Amount £:
	Date			
OLT	01.11.24	Lewes District Council	Playground Inspection	£18.00
OLT	22.10.24	ESALC	Training	£48.00
OLT	01.11.24	Complete Caretaking	Bin emptying	£60.00
OLT	01.11.24	WDALC	Subscription	18.44
OLT	04.11.24	Vince Fisher	Parish Maintenance	218.75
OLT	01.11.24	London Hearts	Defib 50:50 funded	750.00
OLT	01.11.24	OVO	Electricity	24.12
OLT	30.11.24	L Kemp	Clerk Salary	£964.94
OLT	30.11.24	L Kemp	Expenses	31.60
OLT	20.11.24	L Kemp	Reimbursement for defib post	208.99
DD	31.10.24	Team4	Payroll	£12.00
DD	05.11.24	Ionos	Website	18.00
DD	07.11.24	Ionos	Emails	20.40
				£2,393.24

Lynette Kemp

Clerk/Finance Officer to the Council