

Laughton Parish Council

Payment of Accounts: Date 16.10.24

The following accounts are submitted for payment approval:

Method	INV	Payee:	Description of Payment:	Amount £:
	Date			
OLT	01.10.24	Lewes DC	Play inspection	£18.00
OLT	01.09.24	Laughton Parish Hall	Hall hire	£7.50
OLT	30.09.24	V Fisher	Parish Maintenance	£437.50
OLT	02.10.24	OVO Energy	Electricity	23.75
OLT	31.10.24	HMRC	Tax & NI	121.31
OLT	31.10.24	L Kemp	Clerk Salary	743.50
OLT	16.10.24	Wealden CAB	Grant	£350.00
OLT	16.10.24	L Kemp	Mileage, printing phone (Aug - Oct)	73.20
DD	30.09.24	Team4	Payroll	12.00
DD	07.10.24	Ionos	Emails	20.40
DD	05.10.24	Ionos	Website	18.00
DD	08.10.24	WDC	Dog bin	78.00
				£1,903.16

Lynette Kemp

Clerk/Finance Officer to the Council