

Laughton Parish Council

Payment of Accounts: Date 18.09.24

The following accounts are submitted for payment approval:

Method	INV	Payee:	Description of Payment:	Amount £:
	Date			
OLT	01.08.24	LDC	Playground inspection	£18.00
OLT	28.07.24	Vince Fisher	Maintenance	£437.50
OLT	01.08.24	OVO Energy	Electricity	£11.21
OLT	31.08.24	L Kemp	Clerk Salary	812.30
OLT	31.08.24	HMRC	Tax	52.51
OLT	01.09.24	Lewes DC	Playground inspection	18.00
OLT	02.09.24	OVO Energy	Electricity	26.92
OLT	02.09.24	Vince Fisher	Maintenance	£437.50
OLT	10.09.24	Vince Fisher	Playground gate repair	45.00
OLT	30.09.24	L Kemp	Clerk Salary	765.70
OLT	30.09.24	HMRC	Tax	99.11
DD	25.07.24	ICO	Data protecion	£35.00
DD	31.07.24	Team4	Payroll	£12.00
DD	07.08.24	Ionos	Email	£20.40
DD	04.08.24	Ionos	Website	18.00
DD	14.09.24	Team4	Payroll	12.00
DD	05.09.24	Ionos	Website	18.00
DD	07.09.24	Ionos	Email	20.40
				£2,859.55

Lynette Kemp

Clerk/Finance Officer to the Council

Payments included in Aug Bank Rec

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