

Laughton Parish Council

September's Payments 2022

To Whom	Description	Cheque/DD/Bank tr	Amount	Authorised	Authorised
Lewes District Council	Playground Inspection	DD	£18.00	Email Authorisation	Email Authorisation
Mrs Fiona Hensher	Clerks Salary	Bank Transfer	£175.22	Email Authorisation	Email Authorisation
Mrs Fiona Hensher	Clerks Salary	S/O	£180.00	Email Authorisation	Email Authorisation
Nest Pension	Clerks Pension	Bacs	£38.81	Email Authorisation	Email Authorisation
HMRC	NI & Tax	Bank Transfer	£82.80	Email Authorisation	Email Authorisation
1 & 1 Internet	Website	DD	£18.00	Email Authorisation	Email Authorisation
James Todd	Payroll 2021/22	DD	£31.20	Email Authorisation	Email Authorisation
WDC	Dog Bins	DD	£78.00	Email Authorisation	Email Authorisation
Mr Fisher	Village Maintenance	Bank Transfer	£391.25	Email Authorisation	Email Authorisation
Playdale	Playground repair inspection	Bank Transfer	£126.00	Email Authorisation	Email Authorisation
OVO Electricity Ltd	Electric	Bank Transfer	£36.31	Email Authorisation	Email Authorisation
Mr Herdman	Playground bins	Bank Transfer	£30.00	Email Authorisation	Email Authorisation
	Total		£1,205.59		
Receipts					
Precept			£8,164		
Refund			£30.00		
		Total	£8,194.00		