

Laughton Parish Council

Payment of Accounts: Date 18.12.24

The following accounts are submitted for payment approval:

Method	INV		Payee:	Description of Payment:	Amount £:
	Date				
OLT	29.11.24	98	M J Wood Solutions	Christmas Tree (paid)	£335.00
OLT	18.12.24	99	HMRC	Month 2	129.97
OLT	18.12.24	100	HMRC	Quarter 3	£249.85
OLT	18.12.24	101	L Kemp	Clerk pay December	785.53
OLT	18.12.24	102	V Fisher	Defib post installation	60.00
OLT	18.12.24	103	V Fisher	Parish Maintenance	218.75
OLT	18.12.24	104	OVO	Electricity	25.73
OLT	18.12.24	109	LDC	Playground inspection	£18.00
OLT	18.12.24	110	ESALC	Planning training	48.00
OLT	18.12.24	111	A Wilson	Reimbursement	39.96
DD	14.12.24	105	Team4	Payroll	£12.00
DD	18.12.24	106	Ionos	Website	18.00
DD	18.12.24	107	Ionos	Emails	20.40
dd	29.11.24	108	WDC	Dog bins	£78.00
					£2,039.19

Lynette Kemp

Clerk/Finance Officer to the Council