

## Laughton Parish Council

### January's Payments 2023

To Whom	Description	Cheque/DD/Bank tr	Amount	Authorised	Authorised
1 & 1 Internet	Website	DD	£18.00	January FC Meeting	January FC Meeting
Playdale Playgrounds	Playground Repairs	Bank Transfer	£1,308.91	January FC Meeting	January FC Meeting
Lewes District Council	Playground Inspection	DD	£18.00	January FC Meeting	January FC Meeting
Mrs Hannah Stevens	Clerks Salary	Bank Transfer	£408.93	January FC Meeting	January FC Meeting
HMRC	NI & Tax	Bank Transfer	£96.00	January FC Meeting	January FC Meeting
Mrs Fiona Hensher	Clerk Expenses	Bank Transfer	£20.70	January FC Meeting	January FC Meeting
Mrs Hannah Stevens	Clerk Expenses	Bank Transfer	£20.08	January FC Meeting	January FC Meeting
ESALC	Clerk Recritment Fee	Bank Transfer	£180.00	January FC Meeting	January FC Meeting
James Todd	Payroll	DD	£67.20	January FC Meeting	January FC Meeting
Mr Paul Herdman	Playground bins	Bank Transfer	£30.00	January FC Meeting	January FC Meeting
ESALC	Training	Bank Transfer	£96.00	January FC Meeting	January FC Meeting
OVO Electricity Ltd	Electric	Bank Transfer	£32.43	January FC Meeting	January FC Meeting
<b>Total</b>			<b>£2,296.25</b>		

### Receipts

Repayment of salary	H Stevens	Bank Transfer	£125.76	
<b>Total</b>			<b>£125.76</b>	