

Laughton Parish Council

May's Payments 2022

To Whom	Description	Cheque/DD/Bank tr	Amount	Authorised	Authorised
Lewes District Council	Playground Inspection	DD	£18.00	May FC Meeting	May FC Meeting
Mrs Fiona Hensher	Clerks Salary	Bank Transfer	£218.26	May FC Meeting	May FC Meeting
Mrs Fiona Hensher	Clerks Salary	S/O	£180.00	May FC Meeting	May FC Meeting
Nest Pension	Clerks Pension	Bacs	£43.86	May FC Meeting	May FC Meeting
Mrs Fiona Hensher	Clerks Expenses	Bank Transfer	£35.09	May FC Meeting	May FC Meeting
1 & 1 Internet	Website	DD	£18.00	May FC Meeting	May FC Meeting
SSE	Electric	Bank Transfer	£69.17	May FC Meeting	May FC Meeting
Zurich	insurance	Bank Transfer	£538.83	May FC Meeting	May FC Meeting
Complete Care take Solutions	playground bins	Bank Transfer	£20.00	May FC Meeting	May FC Meeting
James Todd	Payroll 2021/22	DD	£31.20	May FC Meeting	May FC Meeting
Mulberry & Co	Internal Audit	Bank Transfer	£231.12	May FC Meeting	May FC Meeting
		Total	£1,403.53		
Receipts					
Wealden District Council	Precept	Bacs	£8,164.00		
HMRC	Vat	Bacs	£790.50		
		Total	£8,954.50		