Laughton Parish Council

November's Payments 2022

To Whom	Description	Cheque/DD/Bank tr	Amount	Authorised	Authorised
Lewes District Council	Playground Inspection	DD	£18.00	November FC Meeting	November FC Meeting
Mrs Fiona Hensher	Clerks Salary	Bank Transfer	£175.22	November FC Meeting	November FC Meeting
Mrs Fiona Hensher	Clerks Salary	S/O	£180.00	November FC Meeting	November FC Meeting
Nest Pension	Clerks Pension	Bacs	£38.81	November FC Meeting	November FC Meeting
HMRC	NI & Tax	Bank Transfer	£82.80	November FC Meeting	November FC Meeting
Mrs Fiona Hensher	Clerk Expenses	Bank Transfer	£20.70	November FC Meeting	November FC Meeting
1 & 1 Internet	Website	DD	£18.00	November FC Meeting	November FC Meeting
James Todd	Payroll 2021/22	DD	£31.20	November FC Meeting	November FC Meeting
OVO Electricity Ltd	Electric	Bank Transfer	£30.14	November FC Meeting	November FC Meeting
Playdale Playgrounds	50% play equipment repairs	Bank Transfer	£4,072.98	November FC Meeting	November FC Meeting
Mrs A Wilson	Signage & tape	Bank Transfer	£29.18	November FC Meeting	November FC Meeting
Mr V Fisher	Grounds maintenance	Bank Transfer	£391.25	November FC Meeting	November FC Meeting
Mr C Mortimer	Christmas Festivities	Bank Transfer	£297.23	Email authorisation	Email authorisation
Mr M Buttifant	Christmas Tree	Bank Transfer	£300.00	Email authorisation	Email authorisation
		Total	£5,685.51		

Receipts

Total £0.00