

PAYMENT LIST - AUGUST 2022						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
10th August 2022	Salaries	Payroll Employees	IB	£ 1,107.09		
				£ -		
				£ 1,107.09		£ 1,107.09
10th August 2022	MAK Surveyors	QS Work for Village Hall	IB	£ 1,000.00	£ 200.00	£ 1,200.00
10th August 2022	Laughton Village Hall CIO	Room Hire	IB	£ 22.00		£ 22.00
10th August 2022	PKF	External Audit	IB	£ 300.00	£ 60.00	£ 360.00
10th August 2022	Clerk's Expenses	Mileage	IB	£ 69.30		£ 69.30
10th August 2022	RMBC	Grounds Maintenance Contract	IB	£ 558.99	£ 111.80	£ 670.79
10th August 2022	Savills	Allotment Rent	IB	£ 225.00		£ 225.00
10th August 2022	Nest	Pension contribution	DDR	£ 25.92		£ 25.92
10th August 2022	Leaf and Grass	Garden Contract	IB	£ 103.00		£ 103.00
10th August 2022	Leaf and Grass	Garden Contract	IB	£ 147.00		£ 147.00
AUGUST 2022				£ 3,558.30	£ 371.80	£ 3,930.10
C/F JULY				£ 9,282.53	£ 233.09	£ 9,515.62
YEAR TOTAL 2022/2023				£ 12,840.83	£ 604.89	£ 13,445.72