

PAYMENT LIST - APRIL 2023						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
12th April 2023	Salaries	Payroll Employees	IB	£ 1,348.81		
				£ -		
				£ 1,348.81		£ 1,348.81
11th April 2023	Venn Products	Deposit Coronation Medallions	IB	£ 250.00		£ 250.00
21st April 2023	Venn Products	Final Payment Medalions	IB	£ 249.50		£ 249.50
26th April 2023	Community First	Membership	IB	£ 35.00	£ 7.00	£ 42.00
26th April 2023	KCM	Skip for tile removal at Village Hall	IB	£ 180.00	£ 36.00	£ 216.00
26th April 2023	YLCA	Annual Subscription Renewal 2023-2024	IB	£ 440.00		£ 440.00
26th April 2023	Re-imburse Clerk	Mileage and stamps purchased prior to price increase.	IB	£ 91.58		£ 91.58
26th April 2023	LVH CIO	Village Hall Hire for meeting	IB	£ 22.00		£ 22.00
26th April 2023	Leaf & Grass	Laughton Grounds Maintenance	IB	£ 109.00		£ 109.00
26th April 2023	Leaf & Grass	Hamlets Grounds Maintenance	IB	£ 155.00		£ 155.00
26th April 2023	NEST	Pension payment	DDR	£ 15.89		£ 15.89
APRIL 2023				£ 2,896.78	£ 43.00	£ 2,939.78
						£ -
YEAR TOTAL 2023/2024				£ 2,896.78	£ 43.00	£ 2,939.78