

PAYMENT LIST - JULY 2023						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
11th July 2023	Salaries	Payroll Employees	IB	£ 1,238.01		
				£ -		
				£ 1,238.01		£ 1,238.01
19th July 2023	Re-imburse Clerk	Noticeboard	IB	£ 87.40	£ 17.48	£ 104.88
19th July 2023	Re-imburse Assistant Clerk	Stamps and Stationary	IB	£ 36.35	£ 4.26	£ 40.61
19th July 2023	Re-imburse Clerk	Mileage	IB	£ 29.70		£ 29.70
19th July 2023	Hebron Services Limited	Defibrillator Installation Carr	IB	£ 345.00	£ 69.00	£ 414.00
19th July 2023	Yorkshire Air Ambulance	Grant	IB	£ 100.00		£ 100.00
19th July 2023	LVH CIO	Village Hall Hire for meeting	IB	£ 36.00		£ 36.00
28th July 2023	Leaf & Grass	Laughton Grounds Maintenance	IB	£ 109.00		£ 109.00
28th July 2023	Leaf & Grass	Hamlets Grounds Maintenance	IB	£ 155.00		£ 155.00
6th July 2023	CPRE	Refund of Overpayment	IB	-£ 24.00		-£ 24.00
28th July 2023	NEST	Pension payment	DDR	£ 15.89		£ 15.89
JULY 2023				£ 2,128.35	£ 90.74	£ 2,219.09
JUNE 2023 C/F				£ 14,243.58	£ 824.11	£ 15,067.69
YEAR TOTAL 2023/2024				£ 16,371.93	£ 914.85	£ 17,286.78