

PAYMENT LIST - MAY 2023						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
10th May 2023	Salaries	Payroll Employees	IB	£ 1,914.33		
				£ -		
				£ 1,914.33		£ 1,914.33
17th May 2023	Waste Connections UK	Baths removed from Allotments	IB	£ 120.00		£ 120.00
17th May 2023	JD Grower	Oak Tree Delivery and Planting	IB	£ 48.00		£ 48.00
17th May 2023	Well Medical Limited	New Defibrillator for Carr	IB	£ 1,295.00	£ 259.00	£ 1,554.00
17th May 2023	Wards Painting and Decorating	Hall Coat stands	IB	£ 250.00		£ 250.00
17th May 2023	Well Medical Limited	New Pads for Defibrillator	IB	£ 133.85	£ 26.77	£ 160.62
17th May 2023	Re-imburse Clerk	Mileage and sundry VH items	IB	£ 302.31	£ 46.52	£ 348.83
17th May 2023	LVH CIO	Village Hall Hire for meeting	IB	£ 33.00		£ 33.00
17th May 2023	VAR	Internal Audit Fee	IB	£ 427.50		£ 427.50
28th May 2023	Leaf & Grass	Laughton Grounds Maintenance	IB	£ 109.00		£ 109.00
28th May 2023	Leaf & Grass	Hamlets Grounds Maintenance	IB	£ 155.00		£ 155.00
28th May 2023	NEST	Pension payment	DDR	£ 85.89		£ 85.89
MAY 2023				£ 4,873.88	£ 332.29	£ 5,206.17
APRIL 2023 C/F				£ 2,896.78	£ 43.00	£ 2,939.78
YEAR TOTAL 2023/2024				£ 7,770.66	£ 375.29	£ 8,145.95