

PAYMENT LIST - NOVEMBER 2023						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
8th November 2023	Salaries	Payroll Employees	IB	£ 865.43		
				£ -		
				£ 865.43		£ 865.43
15th November 2023	Village Hall CIO	Room Hire October	IB	£ 36.00		£ 36.00
15th November 2023	Village Hall CIO	Room Hire Scarecrow competition	IB	£ 60.00		£ 60.00
15th November 2023	Staysafe Electrical	barrier repair - invoice awaited	IB	£ 210.00	£ 42.00	£ 252.00
15th November 2023	Royal British Legion	Wreath	IB	£ 30.00		£ 30.00
15th November 2023	Re-imburse Clerk	Mileage Expenses	IB	£ 49.50		£ 49.50
15th November 2023	Re-imburse Stamps GO	Stamps	IB	£ 15.00		£ 15.00
30th November 2023	Leaf & Grass	Laughton Grounds Maintenance	IB	£ 109.00		£ 109.00
30th November 2023	Leaf & Grass	Hamlets Grounds Maintenance	IB	£ 155.00		£ 155.00
30th November 2023	NEST	Pension payment	DDR	£ 15.89		£ 15.89
				£ 1,545.82	£ 42.00	£ 1,587.82
OCTOBER C/F				£ 26,252.60	£ 1,502.85	£ 27,755.45
NOVEMBER				£ 27,798.42	£ 1,544.85	£ 29,343.27