

PAYMENT LIST - APRIL 2024						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
10th April 2024	Salaries	Payroll Employees	IB	£ 986.36		
				£ 26.00		
				£ 1,012.36		£ 1,012.36
17th April 2024	FH Accountancy Services	Internal Audit	IB	£ 325.00		£ 325.00
17th April 2024	Community First	Membership	IB	£ 35.00	£ 7.00	£ 42.00
17th April 2024	21cc Group Ltd	New Beacon	IB	£ 549.00	£ 109.80	£ 658.80
17th April 2024	YLCA	Annual Subscription Renewal 2024-2025	IB	£ 461.00		£ 461.00
17th April 2024	YLCA	Webinar Bio-diversity	IB	£ 33.40		£ 33.40
17th April 2024	Re-imburse Clerk	New Parish Council Laptop	IB	£ 557.49	£ 111.49	£ 668.98
17th April 2024	Re-imburse Clerk	Expenses - Mileage	IB	£ 39.60		£ 39.60
17th April 2024	LVH CIO	Village Hall Hire for meeting	IB	£ 36.00		£ 36.00
30th April 2024	Leaf & Grass	Laughton Grounds Maintenance	IB	£ 113.00		£ 113.00
30th April 2024	Leaf & Grass	Hamlets Grounds Maintenance	IB	£ 161.00		£ 161.00
30th April 2024	RMBC Grounds Maintenance	Charged too early in error - awaiting refund	DDR	£ 251.23		£ 251.23
30th April 2024	NEST	Pension payment	DDR	£ 19.24		£ 19.24
APRIL 2024				£ 3,593.32	£ 228.29	£ 3,821.61
						£ -
YEAR TOTAL 2024/2025				£ 3,593.32	£ 228.29	£ 3,821.61