

PAYMENT LIST - JANUARY 2025						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
15th January 2025	Salaries	Payroll Employees	IB	£ 922.13		£ 922.13
				£ 26.00		£ 26.00
				£ 948.13		£ 948.13
15th January 2025	Re-imburse Clerk	Other	IB	£ -		£ -
		Mileage	IB	£ 49.50		£ 49.50
		Total		£ 49.50		£ 49.50
15th January 2025	Laughton Village Hall CIO	Hall Rental	IB	£ 36.00		£ 36.00
15th January 2025	SLCC	Subscription	IB	£ 102.00		£ 102.00
15th January 2025	Keystone Yorkshire Ltd	New Village Sign	IB	£ 265.00	£ 53.00	£ 318.00
15th January 2025	Hobson Nurseries Ltd	Hanging Baskets	IB	£ 2,620.00	£ 524.00	£ 3,144.00
22nd January 2025	NEST	Pension payment	DDR	£ 47.78		£ 47.78
JANUARY 2025				£ 4,068.41	£ 577.00	£ 4,645.41
C/F 2024	CARRIED FORWARD			£ 34,072.22	£ 3,080.77	£ 37,152.99
YEAR TOTAL 2024/2025				£ 38,140.63	£ 3,657.77	£ 41,798.40