

PAYMENT LIST - JULY 2024						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
10th July 2024	Salaries	Payroll Employees	IB	£ 834.91		£ 834.91
				£ 26.00		£ 26.00
				£ 860.91		£ 860.91
17th July 2024	Re-imburse Clerk	Expenses - Mileage and reimbursements stationery etc.	IB			
		Box of Paper	IB	£ 20.16	£ 4.03	£ 24.19
		Mileage	IB	£ 19.80		£ 19.80
		Total		£ 39.96	£ 4.03	£ 43.99
17th July 2024	LVH CIO	Village Hall Hire for meeting June	IB	£ 36.00		£ 36.00
17th July 2024	LVH CIO	Village Hall Hire D- Day planning meeting	IB	£ 12.00		£ 12.00
17th July 2024	Anston Pest Control	Pest Control Allotments	IB	£ 250.00	£ 50.00	£ 300.00
17th July 2024	Shaw & Sons Limited	Binding Parish Records	IB	£ 558.00	£ 111.60	£ 669.60
30th July 2024	Leaf & Grass	Laughton Grounds Maintenance	IB	£ 113.00		£ 113.00
30th July 2024	Leaf & Grass	Hamlets Grounds Maintenance	IB	£ 161.00		£ 161.00
30th July 2024	NEST	Pension payment	DDR	£ 34.41		£ 34.41
JULY 2024				£ 2,065.28	£ 165.63	£ 2,230.91
C/F 2024	CARRIED FORWARD			£ 8,471.13	£ 380.08	£ 8,851.21
YEAR TOTAL 2024/2025				£ 10,536.41	£ 545.71	£ 11,082.12