PAYMENT LIST - JUNE 2024							
Supplier	Item	Cheque No		Cost	VAT		Total
Salaries	Payroll Employees	IB	££	839.38 26.00 865.38		£ £ £	839.38 26.00 865.38
HMRC	РАҮЕ	IB	£	732.60		£	732.60
John Brailsford Printers	Newsletter	IB	£	295.00		£	295.00
John Brailsford Printers	Plaques for Poppies x 12	IB	£	144.00	£ 28.80	£	172.80
John Brailsford Printers	Posters for allotments	IB	£	39.95	£ 7.99	£	47.94
YLCA	Vacancy Advert	IB	£	20.00		£	20.00
Re-imburse Clerk	Expenses - Mileage and reimbursements stationery etc. D- Day Flags Mileage Total	IB IB IB	£ £	39.60		£ £ £	19.98 39.60 59.58
LVH CIO	Village Hall Hire for meeting	IB	£	48.00		£	48.00
LVH CIO	Village Hall Hire D- Day	IB	£	100.00		£	100.00
The Defibpad	Defibrillator pads for G5 VH	IB	£	128.98	£ 25.80	£	154.78
Spectrum Futures	Payroll	IB	£	39.30		£	39.30
Maltby Miners Welfare Band	D - Day Concert	IB	£	300.00		£	300.00
Business Stream	Water Bill Allotments	DDR	£	168.24		£	168.24
CPRE	Annual Subscription	DDR	£	36.00		£	36.00
Leaf & Grass	Laughton Grounds Maintenance	IB	£	113.00		£	113.00
Leaf & Grass	Hamlets Grounds Maintenance	IB	£	161.00		£	161.00
NEST	Pension payment	DDR	£	34.41		£	34.41
			£	-			3,348.03
			£			£	5,503.18
2025			£	8,471.13	£ 380.08	£	8,851.21
	Salaries HMRC John Brailsford Printers John Brailsford Printers John Brailsford Printers YLCA Re-imburse Clerk LVH CIO LVH CIO Spectrum Futures Maltby Miners Welfare Band Business Stream CPRE Leaf & Grass Leaf & Grass	Supplier Item Salaries Payroll Employees HMRC PAYE John Brailsford Printers Newsletter John Brailsford Printers Plaques for Poppies x 12 John Brailsford Printers Posters for allotments YLCA Vacancy Advert Re-imburse Clerk Expenses - Mileage and reimbursements stationery etc. D- Day Flags Mileage Total LVH CIO LVH CIO Village Hall Hire for meeting LVH CIO Village Hall Hire D- Day The Defibpad Defibrillator pads for G5 VH Spectrum Futures Payroll Mattby Miners Welfare Band D - Day Concert Business Stream Water Bill Allotments CPRE Annual Subscription Leaf & Grass Laughton Grounds Maintenance NEST Pension payment	Supplier Item Cheque No Salaries Payroll Employees IB HMRC PAYE IB John Brailsford Printers Newsletter IB John Brailsford Printers Plaques for Poppies x 12 IB John Brailsford Printers Plaques for Poppies x 12 IB John Brailsford Printers Posters for allotments IB YLCA Vacancy Advert IB YLCA Vacancy Advert IB P- Day Flags IB IB Mileage IB IB LVH CIO Village Hall Hire for meeting IB LVH CIO Village Hall Hire D- Day IB The Defibpad Defibrillator pads for G5 VH IB Spectrum Futures Payroll IB Maltby Miners Welfare Band D - 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