

PAYMENT LIST - JUNE 2024						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
12th June 2024	Salaries	Payroll Employees	IB	£ 839.38		£ 839.38
				£ 26.00		£ 26.00
				£ 865.38		£ 865.38
19th June 2024	HMRC	PAYE	IB	£ 732.60		£ 732.60
19th June 2024	John Brailsford Printers	Newsletter	IB	£ 295.00		£ 295.00
19th June 2024	John Brailsford Printers	Plaques for Poppies x 12	IB	£ 144.00	£ 28.80	£ 172.80
19th June 2024	John Brailsford Printers	Posters for allotments	IB	£ 39.95	£ 7.99	£ 47.94
19th June 2024	YLCA	Vacancy Advert	IB	£ 20.00		£ 20.00
19th June 2024	Re-imburse Clerk	Expenses - Mileage and reimbursements stationery etc.	IB			
		D- Day Flags	IB	£ 16.64	£ 3.34	£ 19.98
		Mileage	IB	£ 39.60		£ 39.60
		Total		£ 56.24	£ 3.34	£ 59.58
19th June 2024	LVH CIO	Village Hall Hire for meeting	IB	£ 48.00		£ 48.00
19th June 2024	LVH CIO	Village Hall Hire D- Day	IB	£ 100.00		£ 100.00
19th June 2024	The Defibpad	Defibrillator pads for G5 VH	IB	£ 128.98	£ 25.80	£ 154.78
19th June 2024	Spectrum Futures	Payroll	IB	£ 39.30		£ 39.30
19th June 2024	Maltby Miners Welfare Band	D - Day Concert	IB	£ 300.00		£ 300.00
19th June 2024	Business Stream	Water Bill Allotments	DDR	£ 168.24		£ 168.24
19th June 2024	CPRE	Annual Subscription	DDR	£ 36.00		£ 36.00
30th June 2024	Leaf & Grass	Laughton Grounds Maintenance	IB	£ 113.00		£ 113.00
30th June 2024	Leaf & Grass	Hamlets Grounds Maintenance	IB	£ 161.00		£ 161.00
30th June 2024	NEST	Pension payment	DDR	£ 34.41		£ 34.41
JUNE 2024				£ 3,282.10	£ 65.93	£ 3,348.03
MAY 2024	CARRIED FORWARD			£ 5,189.03	£ 314.15	£ 5,503.18
YEAR TOTAL 2024/2025				£ 8,471.13	£ 380.08	£ 8,851.21