

PAYMENT LIST - NOVEMBER 2024						
Date	Supplier	Item	Cheque No	Cost	VAT	Total
13th November 2024	Salaries	Payroll Employees	IB	£ 951.13		£ 951.13
				£ 26.00		£ 26.00
				£ 977.13		£ 977.13
20th November 2024	Re-imburse Clerk	Expenses Poppies	IB	£ 51.50	£ 8.50	£ 60.00
		Mileage	IB	£ 39.60		£ 39.60
		Total		£ 91.10	£ 8.50	£ 99.60
20th November 2024	Laughton Village Hall CIO	Grant for Scarecrow Competition	IB	£ 72.00		£ 72.00
20th November 2024	Laughton Village Hall CIO	Hall Rental	IB	£ 36.00		£ 36.00
20th November 2024	Keystone Yorkshire Ltd	Repair and Rebuild Village Signs	IB	£ 925.00	£ 185.00	£ 1,110.00
20th November 2024	Lubbe & Sons Bulbs Ltd	Daffodil Bulbs	IB	£ 75.00	£ 15.00	£ 90.00
20th November 2024	St Johns Road Allotment Society	CCTV Grant	IB	£ 120.00		£ 120.00
20th November 2024	Fine Sign Ltd	Printing For Poppies	IB	£ 36.00	£ 7.20	£ 43.20
20th November 2024	Royal British Legion	Poppy Wreath - Remembrance Sunday inc donation	IB	£ 30.00		£ 30.00
20th November 2024	Hopkinsons Skip Hire	Allotment Skip	IB	£ 206.00	£ 41.20	£ 247.20
30th November 2024	Leaf & Grass	Laughton Grounds Maintenance	IB	£ 113.00		£ 113.00
30th November 2024	Leaf & Grass	Hamlets Grounds Maintenance	IB	£ 161.00		£ 161.00
30th November 2024	NEST	Pension payment	DDR	£ 44.52		£ 44.52
NOVEMBER 2024				£ 2,886.75	£ 256.90	£ 3,143.65
C/F 2024	CARRIED FORWARD			£ 27,621.63	£ 2,656.38	£ 30,278.01
YEAR TOTAL 2024/2025				£ 30,508.38	£ 2,913.28	£ 33,421.66