

PAYMENT LIST - FEBRUARY 2026		LAUGHTON-EN-LE-MORTHEN PARISH COUNCIL				
DATE	SUPPLIER	ITEM	METHOD	COST	VAT	TOTAL
13th February 2026	Salaries	Payroll Employees	IB	£ 945.57		£ 945.57
18th February 2026	Laughton Village Hall CIO	Room Hire	IB	£ 45.00		£ 45.00
18th February 2026	Re-imburse Clerk	Mileage and Stationery	IB	£ 91.47	£ 6.41	£ 97.88
18th February 2026	Savilles	Allotment Lease	IB	£ 225.00		£ 225.00
18th February 2026	John Brailsford Printers	Copy Plans	IB	£ 21.60	£ 4.32	£ 25.92
18th February 2026	St John's Road Allotment Society	Grant for strimmer	IB	£ 457.90		£ 457.90
18th February 2026	Lloyds Bank PLC	Fees	DDR	£ 8.50		£ 8.50
18th February 2026	NEST	Pension Contribution	IB	£ 79.30		£ 79.30
FEBRUARY 2026				£ 1,874.34	£ 10.73	£ 1,885.07
Carried Forward				£ 24,624.93	£ 1,181.66	£ 25,806.59
YEAR TOTAL 2025/2026				£ 26,499.27	£ 1,192.39	£ 27,691.66