

PAYMENT LIST - JANUARY 2026		LAUGHTON-EN-LE-MORTHEN PARISH COUNCIL				
DATE	SUPPLIER	ITEM	METHOD	COST	VAT	TOTAL
14th January 2026	Salaries	Payroll Employees	IB	£ 945.57		£ 945.57
21st January 2026	Laughton Village Hall CIO	Room Hire	IB	£ 36.00		£ 36.00
21st January 2026	Re-imburse Clerk	Mileage	IB	£ 39.60		£ 39.60
21st January 2026	Lloyds Bank PLC	Montly Bank Fees	DDR	£ 8.50		£ 8.50
21st January 2026	NEST	Pension Contribution	IB	£ 79.30		£ 79.30
JANUARY 2026				£ 1,108.97	£ -	£ 1,108.97
Carried Forward				£ 23,515.96	£ 1,181.66	£ 24,697.62
YEAR TOTAL 2025/2026				£ 24,624.93	£ 1,181.66	£ 25,806.59