

PAYMENT LIST - MARCH 2026		LAUGHTON-EN-LE-MORTHEN PARISH COUNCIL				
DATE	SUPPLIER	ITEM	METHOD	COST	VAT	TOTAL
2nd March 2026	Business Stream	Water Allotments	DDR	£ 191.39		£ 191.39
11th March 2026	KS Grounds Maintenance	Village Contract Feb	IB	£ 390.00		£ 390.00
11th March 2026	Salaries	Payroll Employees	IB	£ 945.77		£ 945.77
11th March 2026	HMRC	PAYE	IB	£ 1,161.43		£ 1,161.43
18th March 2026	Laughton Village Hall CIO	Room Hire	IB	£ 45.00		£ 45.00
18th March 2026	Re-imburse Clerk	Mileage	IB	£ 39.60		£ 39.60
18th March 2026	SLCC	Renewal	IB	£ 133.07		£ 133.07
18th March 2026	Paul Carter Design - Structural Engineer	Phase 2 works Village Hall	IB	£ 400.00	£ 80.00	£ 480.00
18th March 2026	KS Grounds Maintenance	Village Bed Remediation	IB	£ 965.00		£ 965.00
18th March 2026	Lloyds Bank PLC	Fees	FEE	£ 8.50		£ 8.50
18th March 2026	RMBC	Bench Carr Top - donated to RMBC	IB	£ 755.00		£ 755.00
18th March 2026	Gallagher	Parish Council insurance Renewal	IB	£ 1,265.41		£ 1,265.41
18th March 2026	Kompan	Play Area Repairs and Cableway Updates	IB	£ 2,895.04	£ 579.00	£ 3,474.04
19th March 2026	KS Grounds Maintenance	Village Contract March	IB	£ 390.00		£ 390.00
18th March 2026	NEST	Pension Contribution	DDR	£ 129.76		£ 129.76
23rd March 2026	PWLB	Loan Repayment	DDR	£ 996.30		£ 996.30
26th March 2026	Synergy Automation	New Barrier	IB	£ 5,298.80	£ 1,059.76	£ 6,358.56
26th March 2026	Hobsons Nurseries	Hanging Baskets	IB	£ 2,620.00	£ 524.00	£ 3,144.00

MARCH 2026				£ 18,630.07	£ 2,242.76	£ 20,872.83
Carried Forward				£ 26,499.27	£ 1,192.39	£ 27,691.66
YEAR TOTAL 2025/2026				£ 45,129.34	£ 3,435.15	£ 48,564.49
Salary Breakdown						
11th March 2026	Caroline Havenhand	Salary		£ 919.77		
		Expenses		£ 26.00		
		Total	IB	£ 945.77	£ -	£ 945.77
Totals				£ 919.77		
				£ 26.00		
				£ 945.77		£ 945.77