

DATE	SUPPLIER	ITEM	METHOD	COST	VAT	TOTAL
8th April 2026	Salaries	Payroll Employees	IB	£ 945.77		£ 945.77
15th April 2026	Laughton Village Hall CIO	Room Hire	IB	£ 45.00		£ 45.00
15th April 2026	Re-imburse Clerk	Mileage	IB	£ 81.09	£8.29	£ 89.38
15th April 2026	AT Design & Draughting	Plans for phase 2	IB	£ 500.00		£ 500.00
15th April 2026	Yorkshire Local Council Association	Membership Renewal	IB	£ 497.00		£ 497.00
15th April 2026	The National Allotment Society	Renewal	IB	£ 70.00	£14.00	£ 84.00
15th April 2026	KS Grounds Maintenance	Allotment Clearance	IB	£ 390.00		£ 390.00
15th April 2026	KS Grounds Maintenance	Allotment Clearance	IB	£ 250.00		£ 250.00
15th April 2026	Lloyds Bank PLC	Fees	FEE	£ 8.50		£ 8.50
15th April 2026	FH Accountancy Services	Internal Audit	IB	£ 404.05		£ 404.05
22nd April 2026	NEST	Pension	DDR	£ 129.76		£ 129.76
30th April 2026	KS Grounds Maintenance	Contract monthly payment	IB	£ 390.00		£ 390.00
APRIL 2026				£ 3,711.17	£ 22.29	£ 3,733.46
Carried Forward						£ -
YEAR TOTAL 2026/2027				£ 3,711.17	£ 22.29	£ 3,733.46