

## May Expenditure

1. Clerks Salary £431.63 cheque no.500527
2. Clerks Expenses £235.50. cheque no.500528
3. Simon Goacher Payroll £119.95 cheque no.500529
4. Mr B Crouch Work carried out on the bus shelter £435.00 cheque no. 500530
5. Lewes District Council Playground Reports £18.00 cheque no. 500531
6. SSALC Clerk Networking Day Prepaid £96.00 Cheque no. 500532
7. Laughton Parish Hall Hire £210.00 Cheque no. 500533
8. Laughton Magazine insertion of flyers £50.00 Cheque no. 500534
9. Website £20.39

Total £1616.47