

Laughton Parish Council

July Payments 2019

To Whom	Description	Cheque no	Amount	Authorised	Authorised
Lewes District Council	Playground Inspection	S/O	£18.00	MD	AW
SSE	Electricity on the Green	Bank Transfer	£28.74	MD	AW
Mrs Fiona Hensher	Clerks Salary	Bank Transfer	£100.79	MD	AW
Mrs Fiona Hensher	Clerks Salary	S/O	£350.00	MD	AW
Mr B Crouch	Playground and Bench Repairs	Bank Transfer	£440.00	MD	AW
1 & 1 Internet	Website	DD	£12.00	MD	AW
Mrs Fiona Hensher	Clerks Expenses	Bank Transfer	£42.32	MD	AW
ROSPA	Annual Playground Inspection	Bank Transfer	£246.60	MD	AW
SSALC	Cllr Training	Bank Transfer	£168.00	MD	AW
Playdale	Plastic caps	Bank Transfer	£33.24	MD	AW
ICO	Data Protection	DD	£40.00	MD	AW
	Total		£1,479.69		

Receipts

Authorised online by Cllr Breeds

Total

£0.00