**Laxton Parish Council**

**Accounts for Payment**

**September 2016**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Alan Bravey | Salary - August | 86.85 | 0 |
| Post Office | PAYE - August | 57.60 | 0 |
| ERNLLCA | Good Councillors Guide | 6.91 | .20 |
| Laxton Village Hall  | Donation towards Village Celebration | 20.00 | 0 |
| PK Littlejohn | Fee for External Audit 2015/16 | 120 | 20 |
| **Total** |  | **291.36** | 20.20 |