**Laxton Parish Council**

**Accounts for Payment**

**June 2016**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Alan Bravey | Salary - May | 82.61 | 0 |
| Post Office | PAYE - May | 55.20 | 0 |
| Rackhams Accountants | Internal Audit Fee 2015/16 | 150 | 30 |
| Cartridge Save | 1 full set of Printer Cartridges | 100.40 | 16.73 |
| East Riding Supplies | Stationary Order | 13.40 | 2.68 |
| **Total** |  | **401.61** | **19.41** |