**Laxton Parish Council**

**Accounts for Payment**

**November 2017**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Alan Bravey | Salary | 86.85 | 0 |
| Post Office | PAYE | 57.60 | 0 |
| Alan Bravey | Petty Cash (Chalk spray) | 8.99 | 0 |
| East Riding of Yorkshire Council | Street Lighting SLA | 299.66 | 49.94 |
| Zurich | Insurance Renewal | 257.50 | 0 |

**December 2017**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Alan Bravey | Salary | 86.45 | 0 |
| Post Office | PAYE | 58.00 | 0 |