**Laxton Parish Council**

**Accounts for Payment**

**December 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Alan Bravey | Salary  | 89.86 | 0 |
| HMRC | PAYE  | 59.60 | 0 |
| ERYC  | Street Lighting Service Level Agreement | 299.66 | 49.94 |
| Laxton Victory Hall | Village Hall Rent 2018 | 200 | 0 |
| ERYC Supplies | Paper | 14.43 | 2.87 |
| Councillor Mileage Claim | ERNLLCA Conference | 19.23 |  |
| Zurich Insurance | Insurance 2019 | 257.60 | 0 |

**Signed Date**

**Signed Date**