**Laxton Parish Council**

**Accounts for Payment**

**May 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Alan Bravey | Salary | £86.85 | 0 |
| Alan Bravey | Petty Cash (Domain Name Regisration) | £29.99 | 5.00 |
| HMRC | PAYE  | £57.60 | 0 |
| Rackham’s Accountants | Internal Audit | £204.00 | £34.00 |
| Cartridge Save | Printer Cartridges | £112.75 | £18.79 |

**Signed Date**

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