**Laxton Parish Council**

**Accounts for Payment**

**December 2022**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| No Butts Bin Company | Jubilee Garderns Furniture | £1416 | £236 |
| Laxton Victory Hall | Bonfire Grant | £250 | - |
| Community Heartbeat Trust | Ongoing Maintenance Contract | £302.40 | - |
| Clerk | Aug / Sept / October Salary | £302.40 | - |
| Zurich | Insurance Premium | £257.60 | - |
| Public Works Loan | Loan | £1570.72 | - |
| HMRC | PAYE – July / August / September | £195.20 | - |
| Clerk | Photobook | £35.56 |  |
| Clerk | Noticeboard Magnets | £4.81 |  |
| Clerk | Pub Canvases | £53 | 6.33 |

**Receipts to be noted**

|  |  |  |
| --- | --- | --- |
| **Payer** | **Details** | **Total** |
| ERYC | 50% of Cinema Night Grant | £350 |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | 66.40 |  |
| Alan Bravey | Salary | 100.32  |  |