**Laxton Parish Council**

**Accounts for Payment**

**January 2022**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Clerk / HMRC | Salary November | 163.84 |  |
| Clerk / HMRC | Salary December | 163.84 |  |
| ERYC | Street Lighting | 305.66 | 50.94 |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Clerk | Salary – January | 98.64 |  |
| HMRC | PAYE – January | 65.20 |  |
| Laxton VH | Room Hire 20/21 | 200 |  |