**Laxton Parish Council**

**Accounts for Payment**

**June 2022**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| J Huntley | Jubilee Catering (Children’s Party, Beacon Buffet and Evening Celebration) | £1060 |  |
| Claire Daniels | Jubilee Cake | £350 |  |
| Robert Webster | Strimmer | £279 | 46.50 |
| Wold Skip Hire | Skip Hire – Allotments | £240 | 40 |
| Marks Magic Kingdom | Jubilee Entertainment | £220 |  |
| CP Edgar | Piper Balance Payment | £140 |  |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | £65.20 |  |
| Alan Bravey | Salary  Working from Home Allowance  Postage 2021/2  MS365 Licence 2021/22 | £227.08  (£98.64  £100  £10.20  £18.24 (to be split with Etton PC)) |  |