**Laxton Parish Council**

**Accounts for Payment**

**May 2022**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Harry Broadley & sons | Jubilee Banner | £74.40 | TBC |
| Ouse and Humber Drainage Board | Drainage Rates | £3.38 |  |
| Clerk | Web Domain Renewal and Stationary Expenses | £23.56 |  |
| Clerk | Dox Zoo Printing for Jubilee Flyers | £38.03 | .92 |
| Clerk | Jubilee Bunting, Table Cloth, Pens, Tags, Door Banner | £118.55 | 18.75 |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | 65.20 |  |
| Alan Bravey | Salary | 98.64 |  |
| Caterers | Jubilee Cake | TBC |  |