**Laxton Parish Council**

**Accounts for Payment**

**December 2022**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Brian Clarke | Additional Noticeboard Keys | 9.05 | 1.51 |
| Clerk | Village Hall Seating | 359.95 | 59.99 |
| Filmbank Media | Refundable Deposit | 150 |  |
| Clerk, | Cinema Expenses | 25.41 | 4.23 |
| Clerk | Newsletter Printing | 39.42 | 1.59 |
| ERYC | Street Lighting SLA | 549.44 | 91.57 |
| Filmbank Media | Hire of Film for Laxton Cinema | 159.60 | 26.60 |

**Receipts to be noted**

|  |  |  |
| --- | --- | --- |
| **Payer** | **Details** | **Total** |
| - | - | - |

**Payments to be Authorised**

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