**Laxton Parish Council**

**Accounts for Payment**

**February 2022**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Clerk | Cinema Screening 2: DVD, 10.98, Extra Sofas 90.00 | 100.98 | 16.84 |
| Currys | Replacement Printer | 334.98 | 57.49 |

**Receipts to be noted**

|  |  |  |
| --- | --- | --- |
| **Payer** | **Details** | **Total** |
| ERYC | Community Windfarm Payment – Jubilee Gardens Furniture | 1180 |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | 66.40 |  |
| Alan Bravey | Salary | 100.32  |  |
| FilmBank Media | Second Cinema Screening (grant funded) | 157 |  |