**Laxton Parish Council**

**Accounts for Payment**

**March 2023**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Clerk | DVD for Cinema Night | 10.98 |  |
| Laxton Victory Hall | Refreshments for Cinema Night | 23.85 |  |

**Receipts to be noted**

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

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | 66.40 |  |
| Alan Bravey | Salary | 100.32 |  |
| ERNLLCA | Annual Subscription | 312.43 |  |