**Laxton Parish Council**

**Accounts for Payment - January / February 2024**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| ERYC | Street Lighting SLA | 500.16 | 80.36 |
| Zurich | Insurance Premium | 257.60 | - |

**Receipts to be noted**

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

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | 91.20 |  |
| Alan Bravey | January and February | 137.20 |  |
| Clerk  | Web domain renewal | 8.26 | 1.38 |