**Laxton Parish Council**

**Accounts for Payment - May / June 2024**

**Payments made to be noted**

|  |  |  |
| --- | --- | --- |
| **Payee** | **Details** | **Total** |
| Gordon Ellis and Co | Village Planters | £647.14 |
| ER Supplies | Paper | £22.24 |
| ERYC | Saltbin Filling | £58.80 |
| Websters | Service Strimmer | £21.96 |
| PWLB | Loan Payment | £1570.72 |
| Ouse and H Drainage Board | Allotment Drainage Rates | £4.45 |
| Andrew Bradburn | Gardening | 2\* £25 |
| ERNLLCA | Annual Subs | 320.12 |

**Receipts to be noted**

|  |  |  |
| --- | --- | --- |
| **Payer** | **Details** | **Total** |
| ERYC | 50% Precept | £3819.97 |
| Savings Account | Transfer on Account Closure | £5458.18 |

**Payments to be Authorised**

|  |  |  |
| --- | --- | --- |
| **Payee** | **Details** | **Total** |
| HMRC | PAYE | 91.20 |
| Alan Bravey | May and June | 137.20 |