**Laxton Parish Council**

**Accounts for Payment – March / April 2025**

**Payments made to be noted**

|  |  |  |
| --- | --- | --- |
| **Payee** | **Details** | **Total £** |
| Clerk | Defib Pads | 102 |
| ERNLLCA | Finance Training | 24 |
| ERYC | Refill Salt Bin | 62.40 |
| Clerk | Printer Labels | 9.25 |
| Zurich | Annual Insurance | 264 |
| ERYC | Office Supplies | 26.75 |
| Clerk | Web Domain Renewal | 22.44 |

**Payments to be Authorised**

|  |  |  |
| --- | --- | --- |
| **Payee** | **Details** | **Total £** |
| Alan Bravey | March and April | 158.8 |
| Poppy Hunt | March and April | 212.4 |