**Laxton Parish Council**

**Accounts for Payment – May / June 2025**

**Payments made to be noted**

|  |  |  |
| --- | --- | --- |
| **Payee** | **Details** | **Total £** |
| J Huntley | VE Day Refreshments | 400 |
| Clerk | Defib Pads | 204 |
| ERNLCCA | Membership Invoice | 327.60 |
| A Bradburn | Gardening | 100 |
| Tesco Mobile | Mobile Contract | 10.50 |
| Poppy Hunt | Phone Payment | 10.50 |
| Public Works Loan Board | Loan Payment | 1570.72 |
| Best Flag | VE Day Flag | 29.95 |
| ERYC | Salt Bin Filling | 62.40 |
| ERNLLCA | Training | 24.00 |
| Clerk | Cost of Annual Email Subs | 53.86 |

**Receipts to be noted**

* Precept – £3864.17
* Allotment Rent - £70

**Payments to be Authorised**

|  |  |  |
| --- | --- | --- |
| **Payee** | **Details** | **Total £** |
| Poppy Hunt | June and July Salary | £226 |
| HMRC | June and July PAYE | £39.2 |
| Alan Bravey | 2024/25 Expenses | £152.92 (£100 working from home allowance + £52.92 M365) |
| Poppy Hunt | 2024/25 Expenses | £41 working from home allowance |
| A Bradburn | Gardening | £200 |