**Laxton Parish Council**

**Accounts for Payment**

**June 2017**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Alan Bravey | Salary – June | 86.45 | 0 |
| Post Office | PAYE – June | 58.00 | 0 |
| ERYC Supplies | Memory Card | 10.20 | 1.70 |
| Rackham’s Accountant | Replacement Cheque – Internal Audit | 192 | 32 |
| **Total** |  | **346.65** | **33.70** |