**Laxton Parish Council**

**Accounts for Payment**

**April 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Alan Bravey | Salary | 86.85 | 0 |
| HMRC | PAYE | 57.60 | 0 |
| ERNLLCA | Annual Membership Fee | 263.95 | 0 |
| Drainage Board | Drainage Rates | 2.89 |  |
| CHCP | Defibrillator Pads | 90 | 14 |
| Alan Bravey | Postage Costs 2017/18 | 84.63 | 0 |
| Alan Bravey | Working from home allowance | 100 | 0 |

**Signed Date**

**Signed Date**