**Laxton Parish Council**

**Accounts for Payment**

**April/May 2021**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Ouse and Humber Drainage Board | Drainage Rates – 0.410 acres | £3.13 |  |
| Alan Bravey | Phone Box Paint | £131.52 |  |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | Paye – April  PAYE – May | £32.80  £32.80 |  |
| Alan Bravey | Salary – April - £131.04  Salary – May – £131.04  Expenses – Working from home allowance - £100, Postage Costs £56.95, 12 months Zoom cost (50% shared with Etton PC) - £86.34 | £374.33 |  |
| Alan Braey | Salary – May | £131.04 |  |
| ERNLLCA | 2021 /22 Membership | £293.07 |  |