**Laxton Parish Council**

**Accounts for Payment**

**October 2022**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Greenlands Seed Limited | Grass Seed Jubilee Gardens | 65.00 | 0 |
| Andrew Rhodes Plant Hire | Mini Digger Hire, Jubilee Gardens | 141.29 | 23.55 |
| Paul Nicholson | Jubilee Memory Cards Framing | 35.00 | 0 |
| B Clark | Additional Keys for Noticeboard | 9.05 | 1.51 |
| Clerk | Two Canvases for Pub, Jubilee Celebrations | 53.00 | 8.84 |

**Receipts to be noted**

|  |  |  |
| --- | --- | --- |
| **Payer** | **Details** | **Total** |
| ERYC | Precept | £3854.99 |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | 66.40 |  |
| Alan Bravey | Salary | 100.32 |  |