**Laxton Parish Council**

**Accounts for Payment**

**May 2023**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Clerk | Coronation Newsletter, Coronation Expenses and Web Domain Renewal | 607.82 | TBC |
| Resident | Postcrete | 17.58 | TBC |
| Public Works Loan Board | Loan Repayment | 1570.72 | 0 |
| George Hall | Gardening Services | 60 | 10 |
| Laxton Victory Hall | 2022/23 Room Hire | 280 | 0 |
| Internal Drainage Board | Drainage Fees | 4.30 | 0 |
| East Riding of Yorkshire Council | Install Salt Bin | 382.00 | 76.40 |

**Receipts to be noted**

|  |  |  |
| --- | --- | --- |
| **Payer** | **Details** | **Total** |
| ERYC | Final Payment for Cinema Night Grant | 349.74 |
| HMRC | VAT Reclaim | 978.42 |
| ERYC | 50% Precept | 3854.50 |
| ERYC | Kings Coronation Grant | 500 |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | 66.40 |  |
| Alan Bravey | Salary (100.32, 2022/23 Working from Home Payment £100, Postage Costs – 12.85, Microsoft 365 Costs 29.88 | 243.05 |  |