**Laxton Parish Council**

**Accounts for Payment- August / September**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| ICO | Yearly Charge | £35 |  |
| George Hall | Grass Cutting  | £180 |  |
| Clerk | Hedgehog Highway | £157.50 |  |
| Alan Bravey | Flowers | £35.98 |  |
| Clerk | Phone Box Dehumidifiers | £12.98 | 2.60 |
| ERNLLCA  | Training Invoices | £108.00 |  |
|  |  |  |  |

**Receipts to be noted**

|  |  |  |
| --- | --- | --- |
| **Payer** | **Details** | **Total** |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | 132.80 |  |
| Alan Bravey | September and October | 200.64 |  |