**Laxton Parish Council**

**Accounts for Payment - March / April 2024**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Laxton Victory Hall | Bonfire Grant | 250 |  |
| Clerk | Replacement Defib Pads | 67.80 | - |
| Councillor Goulden | D-Day Flag | 12.70 |  |
| Clerk | Replacement Defib Pad | 67.80 | TBC |

**Receipts to be noted**

|  |  |  |
| --- | --- | --- |
| **Payer** | **Details** | **Total** |
| Tenant | Allotment Rent | £50 |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| HMRC | PAYE | 91.20 |  |
| Alan Bravey | March and April  | 137.20 |  |