**Laxton Parish Council**

**Accounts for Payment**

**June 2020**

**Payments made**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Cartridge Save | Print Cartridges | 127.57 | 21.26 |
| Laxton Victory Hall | Room Hire 2019 | 110 | 0 |
| ENRLLCA | 2020 Subscription | 284.58 | 0 |
| Ouse and Humber Drainage Board | Drainage Rates | 3.07 | 0 |

**Payments to be Authorised**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Alan Bravey | Salary – May and June | 255.12 | 0 |
| HMRC | PAYE – May and June  | 63.50 | 0 |