**Laxton Parish Council**

**Accounts for Payment**

**September 2022**

**Payments made to be noted**

|  |  |  |  |
| --- | --- | --- | --- |
| **Payee** | **Details** | **Total** | **VAT** |
| Clerk  | Newsletter Printing | £29.90 | 0.94 |

**Receipts to be noted**

|  |  |  |
| --- | --- | --- |
| **Payer** | **Details** | **Total** |
| HMRC  | VAT Reclaim 21/22 | £276.06 |

**Payments to be Authorised**

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