**November and December 2016**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description** | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey | Salary January | 49.30 | - |
| 1. Post Office | PAYE January | 33.20 | - |
| 1. East Riding of Yorkshire Council | Service Level Agreement - Street Lighting | 1415.76 | 235.96 |
| 1. East Riding of Yorkshire Council | Purchase of Litter Bin | 452.59 | 75.43 |
| 1. Cartridge Save | Replacement Ink Cartridges | 111.60 | 18.60 |
| 1. Neil Wenn | Repairing the Village Pond Fence | 310.00 | - |
| 1. Neil Wenn | Replacing the War Memorial Fence | 290.00 | - |
| 1. SLCC Membership Fee | 50% contribution to SLCC membership with Laxton Parish Council | 77 | - |
| 1. Alan Bravey | Salary February | 49.70 | - |
| 1. Post Office | PAYE February | 32.80 | - |
| **TOTAL** |  | 2821.95 | 329.99 |