**November and December 2017**

**Schedule of Accounts for Payment**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Description**  | **Total (£)** | **VAT (£)** |
| 1. Alan Bravey
 | Salary November | 49.30 |  - |
| 1. HMRC
 | PAYE September | 33.20 |  - |
| 1. The RBL Poppy Appeal
 | Donation towards Wreath | 25.00 | - |
| 1. ERYC
 | Copier paper and envelopes | 16.66 | 2.78 |
| 1. Laxton Parish Council
 | 50% Clerk Subscription to SLCC Fees | 33.5 | 0 |
| 1. Cartridge Save
 | Ink Cartridge | **114.84** | 19.14 |
| 1. ERYC
 | Street Lighting SLA | 2158.56 | 359.76 |
| 1. Alan Bravey
 | Salary October | 49.70 | 0 |
| 1. HMRC
 | PAYE October | 32.80 | 0 |