

Luxborough Parish Council**For meeting of: January 2023****Payments to Authorise/Note**

Payee	Amount	Type	Budget	Description
HMRC	£134.60	cheque	Tax and NI	Tax on Q3 salary payment
J Grenville	£611.64	cheque	Salary and expenses	Includes pay rise backdated to 1/4/2022, less £18.40 tax underpaid in Q2
J Grenville	£25.44	cheque	Clerk/Council Expenses	Mileage and stationery
Function 28	£18.00	cheque	Website	Annual domain name
Function 28	£12.00	S/O	Website	Hosting January
TOTAL	£801.68			

Receipts to Note

Vat	£27.00			For 2020-21 financial year
TOTAL	£27.00			

555.83 666.996