

LAXFIELD PARISH COUNCIL**REGISTER OF PAYMENTS for MAY 2019 Meeting**

Payments from 1 April - 30 April 2019

	Cheque no	Invoice no	Amount	Sub total	VAT
Parish Council payments made by Direct Debit					
E.on (street lighting)	N/A		£ 119.99		£ 5.71
Pearce & Kemp (street lighting)	N/A		£ 43.81		£ 7.30
				£ 163.80	
Cheques cleared as approved at APRIL meeting					
SALC subscription			£ 368.11		?
Suffolk Cloud website hosting for a year			£ 100.00		?
T Whittle Tree & Gardening (church strimming)			£ 80.00		£ -
MC Poole (Horticultural Society display boards)			£ 152.99		?
Graystons (various)			£ 44.22		?
Graystons mower drive belt (playing field)			£ 60.86		?
				£ 806.18	£ 13.01
Payments to be approved at May Meeting					
Bridget Adams (cleaning)		N/A	£ 80.00		
Leiston Press (Annual Parish Meeting booklet)			£ 44.40		
Cambridge Marquees (Laxitude Event deposit)			£ 299.70		
SALC (internal audit)			£ 320.40		
Marcus Payne (playing field maintenance)			£ 1,344.50		
Nick Woodhead (Applemac repairs)			£ 120.00		
Nick Woodhead (April Parish clerk duties)			£ 513.50		
Tony Whittle (curchyard maintenance)			£ 135.50		
KCR Landscaping (cemetery maintenance)			£ 407.85		
KCR Landscaping (work other than grass cutting)			£ 148.50		
				£ 3,414.35	
Receipts					
MSDC precept Part One + CIL			£ 25,332.94		
Bank Interest			£ 16.87		
				£ 25,349.81	
Village Hall payments					
Upthink Consultancy Ltd (cleaning)			£ 150.00		£ -
Grayston Bros (various)	20834		£ 59.18		£ 9.86
PPL PRS Ltd (music licence)	SIN1050713		£ 344.56		£ 57.42
				£ 553.74	£ 67.28
Payments cleared this month Total					
				£ 969.98	

Prepared by: Karen Gregory, Laxfield Parish Clerk
Signed:Approved by: Sue Innes, Chair
Signed:

Date:

Date: