

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

Payments from 1 May - 31 May 2019

	Cheque no	Invoice no	Amount	Sub total	VAT
Parish Council payments made by Direct Debit					
E.on (street lighting)	N/A		£ 116.13		£ 5.53
Pearce & Kemp (street lighting)	N/A		£ 43.81		£ 7.30
E.on	N/A		£ 11.34		£ 0.57
				£ 171.28	£ 13.40
Cheques cleared as approved at May meeting					
Bridget Adams (cleaning)			£ 80.00		£ -
Leiston Press (Annual Parish Meeting booklet)			£ 44.40		£ 7.40
Cambridge Marquees (Laxitude event deposit)			£ 299.70		£ 49.95
Nick Woodhead (Applemac repairs)			£ 120.00		£ -
Nick Woodhead (April parish clerk duties)			£ 513.50		£ -
Tony Whittle (churchyard maintenance)			£ 135.50		£ -
KCR Landscaping (cemetery maintenance)			£ 407.85		£ -
KCR Landscaping (work other than grass cutting)			£ 148.50		£ -
				£ 1,749.45	£ 57.35
Cheques not cleared as approved at May meeting					
Marcus Payne (playing field maintenance)			£ 1,344.50		£ -
SALC (internal audit)			£ 320.40		£ 53.40
				£ 1,664.90	£ 53.40
Payments to be approved at June Meeting					
Bridget Adams (cleaning)			£ 80.00		
S Gleave (Neighbourhood Plan)			£ 78.67		
Paul Innes Consulting (Neighbourhood Plan)			£ 73.76		
T Whittle (churchyard maintenance)			£ 193.50		
T Whittle (museum, footpath, VH maintenance)			£ 152.25		
K Gregory (Clerk's salary)			£ 410.90		
EACH donation (agreed June mtg Item 15c)			£ 100.00		
Laxfield Village Hall (room hire for APM 30/5)			£ 40.00		
Simply Sound Ltd (Laxitude)			£ 384.00		
Grayston Bros (playing field motor repairs)			£ 89.16		
K Gregory (clerk's expenses - stationery)			£ 96.12		
Leiston Press (Welcome To Laxfield printing costs)			£ 445.00		
				£ 2,143.36	
Receipts					
Bank interest			£ 18.56		
Cemetery			£ 282.50		
				£ 301.06	
Village Hall payments					
Upthink Consultancy Ltd (cleaning)			£ 160.00		£ -
Grayston Bros			£ 11.11		£ 1.85
Payments cleared this month Total				£ 1,920.73	£ 1.85

Prepared by: Karen Gregory, Laxfield Parish Clerk
Signed:

Approved by: Sue Innes, Chair
Signed:

Date:

Date: