

LAXFIELD PARISH COUNCIL

REGISTER OF PAYMENTS for November

Payments from 1 November - 30 November 2019

	Method	Invoice no	Amount	VAT	
Parish Council payments made by DD/SO					
E.on (street lighting)	D/D		£ 119.99	£ 6.00	VAT 5%
Pearce & Kemp (street lighting)	D/D		£ 43.81	£ 7.30	
E.on (Parish Room)	D/D		£ 8.94	£ 0.45	VAT 5%
E.on (Pavilion)	D/D		£ 9.42	£ 0.47	
			£ 182.16	£ 14.22	
Payments cleared from November					
B Adams	BACS		£ 80.00	£ -	
British Legion (wreath for Remembrance Sunday)	103334		£ 60.00	£ -	
Joel Pike (litFest marquee and coir matting)	BACS		£ 750.00	£ -	
NG Services (litter bin installation)	BACS		£ 40.00	£ -	
K Gregory (microsoft office subscription)	BACS		£ 59.99	£ -	
D Alchin (expenses to Parish Engagement workshop)	BACS		£ 25.50	£ -	
Clerk salary	BACS		£ 410.70	£ -	
MSDC (bin emptying additional cost, MSDC error)	BACS		£ 92.40	£ 15.40	
T Whittle (church, memorial & fuel)	BACS		£ 202.50	£ -	
Places4People Ltd (Neighbourhood Plan)	BACS	266	£ 1,608.72	£ 268.12	
Places4People Ltd (Neighbourhood Plan)	BACS	274	£ 132.00	£ 22.00	
1st Cut Tree Services (Churchyard tree)	BACS	019/64	£ 350.00	£ -	
Sarah Woolnaugh (see email - for older residents' lunch)	BACS		£ 350.00		
			£ 4,161.81	£ 305.52	
			£ 4,343.97		

Payments for December 2019

KCR Landscaping (additional work Nov)	BACS	125940	£ 55.50		
KCR Landscaping (new cemetery Nov)	BACS	125941	£ 189.50		
Clerk salary	BACS		£ 410.90		
S Innes (reimb for photocopying cemetery plan)	BACS		£ 23.50		
B Adams	BACS		£ 80.00		
Grayston Bros (misc for playing field)	BACS		£ 13.85		
Fire Assess & Extinguish	BACS		£ 146.40		
Sarah Woolnaugh (balance for over 60s lunch)	BACS		£ 36.00		
R Rose (weed spraying)	BACS		£ 45.00		
S Innes (wayfaring sign purchase)	BACS		£ 42.00		
KCR Landscaping (old cemetery Dec)	BACS	125948	£ 209.25		
KCR Landscaping (new cemetery Dec)	BACS	125949	£ 95.10		
PWLB (loan)	BACS	PW494126	£ 5,644.59		

Receipts

Bank interest			£ 16.44		
			£ 16.44		

Village Hall payments

Uptink Consultancy			£ 140.00	£ -	
PPLPRS Music Licence			£ 161.38	£ 26.90	
Eon					
			£ 301.38	£ 26.90	

NB: £5000 transferred from PC Savings account to PC current account on 25 November 2019

Signed

Date

Date

Chair - Laxfield Parish Council

Clerk - Laxfield Parish Council