LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 30 April 2021

	Method	Invoice no	Amount	VAT
PARISH COUNCIL PAYMENTS MADE BY D/D				
E.on (street lighting)	D/D		£ 119.99	£ 5.71
Pearce & Kemp (street lighting)	D/D		£ 43.81	
E.on (Parish Room)	D/D		£ 17.06	£ 0.81
E.on (Pavilion)	D/D		£ 16.45	£ 0.78
Wave - Anglian Water (cemetery)	D/D			
Wave - Anglian Water (Pavilion)	D/D			£ -
			£ 197.31	**£ 7.30**
PAYMENTS CLEARED FROM APRIL 2021				
Parish Magazine printing	BACS	7005	£ 290.70	
SALC (membership subscription)	BACS	24496	£ 394.26	
Grayston Bros	BACS	22040	£ 20.50	3.42
T Whittle (Churchyard +fuel)	BACS	11	£ 81.10	
KCR Landscaping	BACS	160689	£ 55.50	
KCR Landscaping	BACS	160690	£ 155.75	
SARS	BACS		£ 100.00	
			£ 1,097.81	
		DD + BACS	**£ 1,295.12**	

RECEIPTS FOR APRIL 2021

BMSDC (Parish grant)	BACS		£ 355.00	
Interest (reserve account)	BACS		£ 0.41	
MSDC (CIL)	BACS		£ 13,298.72	
MSDC (Precept)	BACS		£ 21,215.00	
Susan Whymark Funeral Services (cemetery fees)	BACS		£ 300.00	
			£ 35,169.13	

Transfer of £ from account number 40052000 to 40568104 on //21

PAYMENTS FOR MAY 2021

K Gregory (zoom subscription)	BACS		£ 14.39	£ 2.40
Parish Clerk Salary (April)	BACS		£ 716.70	
Helping Hands (war memorial)	BACS	INV0009	£ 10.00	
T Whittle (churchyard)	BACS		£ 60.00	
SALC (councillor training)	BACS	24736	£ 180.00	£ 30.00
Pavilion cleaner (April)	BACS		£ 85.50	
MSDC (litter and bin emptying)	BACS	2000120271	£ 729.40	£ 121.57
KCR Landscaping	BACS	160694	£ 45.50	
KCR Landscaping	BACS	160695	£ 355.43	
T Whittle (churchyard and museum)	BACS	14	£ 71.50	
Leiston Press (annual parish meeting booklet)	BACS	49229	£ 263.00	
			£ 2,531.42	

Village Hall payments

NX20 Ltd (cleaning)	BACS		£ 40.00	
			£ 40.00	

Signed

Date

Date

Chair - Laxfield Parish Council

Clerk - Laxfield Parish Council