LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 31 March 2022

	Method	Invoice no	Amount		VAT
PARISH COUNCIL PAYMENTS MADE BY D/D					
E.on (street lighting)	D/D				
Pearce & Kemp (street lighting)	D/D		£ 43.81	£	7.30
E.on (Parish Room)	D/D		£ 147.92		
E.on (Pavilion)	D/D			£	1.88
Wave - Anglian Water (cemetery)	D/D		£ 120.22		
Wave - Anglian Water (Pavilion)	D/D				
			£ 311.95	£	9.18
PAYMENTS CLEARED FROM MARCH 2022					
Clerk salary (February)	BACS		£ 789.50		
Clerk salary (March)	BACS		£ 980.58		
Pavilion cleaner (February)	BACS		£ 85.50		
Pavilion cleaner (March)	BACS		£ 85.50		
K Gregory (zoom subscription)	BACS		£ 14.39		
Parish Room cleaner	BACS		£ 75.00		
E Warne (street litter picking (Q4)	BACS		£ 226.00		
E Warne (pavilion litter picking Q4)	BACS		£ 281.00		
Clerk expenses Q3	BACS		£ 48.00	1	
Clerk expenses Q4	BACS		£ 48.00	1	
K Gregory (Adobe subscription, April 2021 to March 2022)	BACS		£ 182.04	1	
EPS transfers (Neighbourhood Plan)	BACS	1149		£	33.79
Hetty's little copy shop (Neighbourhood plan)	BACS	1670		£	0.25
SALC (payroll service)	BACS	25531	£ 54.00	£	9.00
Laxfield pre-school (Rix rebate for peripatetic music teacher)	BACS		£ 200.00	1	
Suffolk Homes (4 benches for allotment)	BACS		£ 1,100.00	1	
KCR Landscaping	BACS	154210		1	
KCR Landscaping	BACS	154211	£ 186.45	1	
Parish newsletter (jubilee inserts)	BACS		£ 20.00	1	
SALC training (audit)	BACS		£ 36.00	£	6.00
Parish newsletter (inserts - neighbourhood plan)	BACS	NL-PC2	£ 45.00		
Parish newsletter (inserts)	BACS	NL-PC1			
DBS @ CAS Ltd (kids' games club DBS checks)	BACS	INV-1076			
Marcus Payne (playing field maintenance - 6 months)	BACS		£ 1,179.50		
David Bracey (playground inspection)	BACS	1511		£	18.00
KCR Landscaping (missed Jan 22 invoice, invoice lost)	BACS	154208			
KCR Landscaping (missed Jan 22 invoice, invoice lost)	BACS	154209			
KCR Landscaping	BACS	154212	£ 215.85		
KCR Landscaping	BACS	154213	£ 120.00		
T Whittle (Churchyard)	BACS	58		1	
T Whittle (removal of bamboo from Churchyard)	BACS	59	£ 55.00	İ	
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	BACS			t	

7,215.46 **7,527.41** DD+BACS £

RECEIPTS FOR MARCH 2022

RECEIP 13 FOR WARCH 2022				
MSDC (cleansing grant Q4)	BACS	£	231.66	
Interest (reserve account)	BACS	£	0.37	
MSDC (locality award)	BACS	£	550.00	
Heveningham Hall (jubilee grant)	BACS	£	499.03	
Heveningham Hall (jubilee grant)	BACS	£	0.97	
WM Read (jubilee payment)	BACS	£	25.00	
		£	1,307.03	

Transfer of £10000 from account number 40052000 to 40568104 on 15/3/2022

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SALC (membership subscription)	BACS	25858	£	395.97	
K Gregory (zoom subscription)	BACS		£	14.39	
Community Action Suffolk (CAS) for DBS checks for Kids' Club	BACS	INV-1129	£	12.00	
D Alchin (travel expenses for QLS sign pick up)	BACS		£	20.24	
Laxfield Village Hall (room hire)	BACS	106	£	70.00	
Laxfield Village Hall (room hire for Kids' Games Club)	BACS	107	£	120.00	
Sarah Knight (Queen's Jubilee)	BACS		£	82.50	
Steppin' Out Entertainment (Queen's Jubilee - balance to pay for town crier)	BACS		£	275.00	
Simply Sound Lighting (Jubilee - balance)	BACS		£	672.00	
Helping Hands Garden Services (war memorial)	BACS		£	10.00	
	BACS				•
	BACS				•
	BACS				

£ 1,672.10

Signed

Chair - Laxfield Parish Council Clerk - Laxfield Parish Council