

LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 31 May 2021

	Method	Invoice no	Amount	VAT
PARISH COUNCIL PAYMENTS MADE BY D/D				
E.on (street lighting)	D/D		£ 116.13	£ 5.53
Pearce & Kemp (street lighting)	D/D		£ 43.81	
E.on (Parish Room)	D/D		£ 13.45	£ 0.64
E.on (Pavilion)	D/D		£ 12.47	£ 0.59
Wave - Anglian Water (cemetery)	D/D			
Wave - Anglian Water (Pavilion)	D/D			£ -
			£ 185.86	£ 6.76
PAYMENTS CLEARED FROM 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	12	£ 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	
	BACS		£ 2,531.42	
			DD + BACS £ 2,717.28	

RECEIPTS FOR MAY 2021

Cemetery fees (Thirkettle)	BACS		£ 100.00	
Interest (reserve account)	BACS		£ 0.44	
	BACS			
	BACS			
	BACS			
			£ 100.44	

Transfer of £5 000 from account number 40052000 to 40568104 on 13/5/21

PAYMENTS FOR JUNE 2021

Pavilion cleaner (May)	BACS		£ 85.50	
Parish clerk salary (May)	BACS		£ 716.70	
Zoom subscription	BACS		£ 14.39	
Leiston Press (additional APM booklets)	BACS	49348	£ 150.00	
T Whittle (village hall)	BACS	17	£ 120.00	
Helping Hands Garden Services (war memorial)	BACS	INV0010	£ 20.00	
T Whittle (churchyard)	BACS	16	£ 52.50	
NFU Mutual (agricultural insurance renewal)	BACS	1132878311/2	£ 132.97	
Suffolk.cloud (website hosting and support)	BACS	21055C	£ 110.00	
SALC (internal audit)	BACS	24873	£ 343.20	£ 57.20
T Whittle (churchyard)	BACS	18	£ 51.50	
			£ 1,796.76	

Village Hall payments

NX20 Ltd (cleaning)	BACS		£ 40.00	
			£ 40.00	

Signed

Date

Chair - Laxfield Parish Council

Date

Clerk - Laxfield Parish Council