LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 31 May 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			
E.on (Pavilion)	D/D		£ 45.67	£ -
Wave - Anglian Water (cemetery)	D/D		£ -	
Wave - Anglian Water (Pavilion)	D/D			
			£ 89.48	**£ 7.30**
PAYMENTS CLEARED FROM MAY 2022				
Clerk salary (April)	BACS		£ 790.29	
Pavilion cleaner	BACS		£ 88.10	
Leiston Press (APM printing)	BACS		£ 166.00	
Laxfield Parochial Council (newsletter inserts - PC and jubilee)	BACS		£ 105.00	
Bulstrodes (bunting and flags)	BACS	5811	£ 850.00	£ 141.67
Bulstrodes (bunting and flags)	BACS	5815	£ 20.00	£ 3.33
Hettys Little Copy Shop (hedgerow survey training copying)	BACS	1787	£ 137.15	£ 22.86
D Alchin (expenses travel to self help training)	BACS		£ 30.36	
B Shuttle (expenses travel to self help training)	BACS		£ 30.36	
KCR Landscaping	BACS	154219	£ 55.50	
KCR Landscaping	BACS	154220	£ 394.00	
KCR Landscaping (includes grass seed for new cemetery)	BACS	154221	£ 494.42	
Laxfield Parochial Council (jubilee programme - see invoice for details)	BACS		£ 181.00	
Sally Clarke (beacon lighting refreshments)	BACS		£ 300.00	
Leiston Press (personalised bunting)	BACS		£ 360.00	£ 60.00
Joshua Pickering Magic (Queen's Jubilee - balance)	BACS		£ 250.00	
Sally Clarke (prizes for jubilee competitions)	BACS		£ 150.00	
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
			£ 4,402.18	
		DD + BACS	**£ 4,491.66**	

RECEIPTS FOR MAY 2022

Eon (credit payment, wrongly charged)	BACS		£ 45.67	
Cemetery fees	BACS		£ 45.00	
Interest (reserve account)	BACS		£ 0.43	
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
			£ 91.10	

Transfer of £10000 from account number 40052000 to 40568104 on 18/5/2022

PAYMENTS FOR JUNE 2022

Clerk salary (May)	BACS		£ 790.09	
Pavilion cleaner	BACS		£ 128.10	
K Gregory (zoom subscription)	BACS		£ 14.39	£ 2.40
Helping Hands Garden Services (war memorial)	BACS		£ 20.00	
NFU Mutual (pavilion - motor agricultural vehicle insurance)	BACS		£ 133.99	
T Whittle (curchyard + playing field brash)	BACS	64	£ 60.00	
MSDC (litter and dog bin emptying)	BACS	2000141272	£ 729.40	£ 121.57
Suffolk Cloud	BACS	2022/053	£ 120.00	
K Gregory (first aid equipment)	BACS		£ 41.45	£ 6.91
K Gregory (first aid equipment)	BACS		£ 9.75	£ 1.62
D Peck (jubilee concert)	BACS		£ 500.00	
K Gregory (ink cartridges)	BACS		£ 32.69	
K Gregory (zoom subscription)	BACS		£ 14.39	
Hetty's little copy shop	BACS	1814	£ 79.45	£ 13.24
Laxfield Village Hall	BACS	113	£ 140.00	
Marcus Payne (jubilee rubbish removal)	BACS		£ 50.00	
Leiston Press (jubilee)	BACS		£ 84.00	£ 14.00
KCR Landscaping	BACS	154230	£ 495.00	
KCR Landscaping	BACS	154226	£ 325.49	
KCR Landscaping	BACS	154225	£ 287.50	
Grayston Bros (various)	BACS	22921	£ 64.92	£ 10.82
SALC (annual internal audit)	BACS	26192	£ 350.40	£ 58.40
Zoe Williams (jubilee expenses)	BACS		£ 24.43	
	BACS			
	BACS			
			£ 4,495.44	

Signed

Date

Date

Chair - Laxfield Parish Council

Clerk - Laxfield Parish Council