

LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 30 April 2023

	Method	Invoice no	Amount	VAT
PARISH COUNCIL PAYMENTS MADE BY D/D				
NPower (street lighting)	D/D		£ 125.40	
Pearce & Kemp (street lighting)	D/D		£ 43.81	£ 7.30
E.on (Parish Room)	D/D		£ 9.85	£ 0.49
E.on (Pavilion)	D/D			
Wave - Anglian Water (cemetery)	D/D			£ -
Wave - Anglian Water (Pavilion)	D/D			
ICO annual subscription	D/D			
			£ 179.06	£ 7.79
PAYMENTS CLEARED FROM APRIL 2023				
SALC (annual subscription)	BACS		£ 422.39	
Laxfield Village Hall (kids' games club room hire)	BACS		£ 100.00	
P30 Employer's payslip Q4	BACS		£ 712.96	
Grayston Bros (cemetery improvements)	BACS	23625	£ 182.28	£ 30.38
KCR Landscaping	BACS	160531	£ 75.50	
KCR Landscaping (includes hedge planting and equipment)	BACS	160532	£ 578.94	
KCR Landscaping	BACS	160533	£ 315.00	
KCR Landscaping	BACS	160534	£ 69.95	
Laxfield Parochial Council	BACS		£ 150.00	

£ 2,607.02
£ 2,786.08

RECEIPTS FOR APRIL 2023

			£	
Precept 23 - 24 (installment 1 of 2)			23,178.50	
CIL payment - April 2023	BACS		52,083.08	
Cemetery fees (Rosedale Funeral Care)	BACS		450.00	
Cemetery fees (Thirkettles)	BACS		225.00	

£ 75,936.58

Transfer of £10000 from account number 40052000 to 40568104 on 19/4/2023

PAYMENTS FOR MAY 2023

			£		£
Clerk salary	BACS		852.70		
Pavilion cleaner	BACS		90.75		
KCR Landscaping (general spraying, watering new hedging)	BACS	160536	£ 125.50		
KCR Landscaping (new cemetery maintenance)	BACS	160537	£ 323.95		
KCR Landscaping (churchyard)	BACS	160538	£ 143.90		
KCR Landscaping (churchyard bench)	BACS	160540	£ 125.00		
Helping Hands Garden Services	BACS	INV0025	£ 10.00		
MSDC (litter and dog bin emptying - annual cost)	BACS	2000162509	£ 828.10		
Tony Whittle (willow tree)	BACS	90	£ 350.00		
Setfords LLP (tank pond)	BACS	629685	£ 120.00	£ 20.00	
Setfords LLP (tank pond)	BACS		£ 366.50		
Sue Innes (prosecco for coronation street party)	BACS		£ 256.32		
K Gregory (zoom subscription)	BACS		£ 15.59	£ 2.60	
Leiston press (plaque for bench)	BACS	58521	£ 36.00	£ 6.00	
Leiston press (APM booklets)	BACS	58527	£ 131.00		
Safe kids walking (play streets starter kit)	BACS	SO-1013242	£ 180.00	£ 30.00	

£ 3,955.31

Signed

Signed

Date

Date

Clerk - Laxfield Parish Council

Chair - Laxfield Parish Council