

LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 31 May 2023

	Method	Invoice no	Amount	VAT
PARISH COUNCIL PAYMENTS MADE BY D/D				
NPower (street lighting)	D/D		£ 54.93	£ 2.75
Pearce & Kemp (street lighting)	D/D		£ 43.81	£ 7.30
E.on (Parish Room)	D/D			
E.on (Pavilion)	D/D			
Wave - Anglian Water (cemetery)	D/D			£ -
Wave - Anglian Water (Pavilion)	D/D			
ICO annual subscription	D/D			
			£ 98.74	£ 10.05
PAYMENTS CLEARED FROM 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 (memorial)	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
£ 4,054.05

RECEIPTS FOR MAY 2023

Cemetery fees	BACS		£ 75.00	
Cemetery fees	BACS		£ 225.00	

£ 300.00

Transfer of £10 000 from account number 40052000 to 40568104 on 23/5/2023

PAYMENTS FOR JUNE 2023

Clerk salary	BACS		£ 852.50	
Pavilion cleaner	BACS		£ 90.75	
K Gregory (Glasdon - dog bin purchase)	BACS		£ 153.82	£ 25.64
K Gregory (repeater sign replacement)	BACS		£ 63.56	£ 10.59
Agricultural vehicle insurance	BACS		£ 149.18	
Helping Hands Garden Services (war memorial)	BACS		£ 20.00	
Leiston Press (30 mph stickers)	BACS	58751	£ 308.40	£ 51.40
K Gregory (mobile phone top up)	BACS		£ 20.00	
Framtrade Ltd (playing field - parts)	BACS	286464	£ 41.12	£ 6.85
Laxfield Parochial Council (newsletter inserts)	BACS	NL-PC7	£ 87.50	
KCR Landscaping	BACS	160546	£ 315.98	
KCR Landscaping	BACS	160547	£ 475.50	
KCR Landscaping (Churchyard)	BACS	160548	£ 214.50	
Framtrade Ltd (playing field - line marker)	BACS	286703	£ 182.10	£ 30.35

£ 2,974.91

Signed

Signed

Date

Date

Clerk - Laxfield Parish Council

Chair - Laxfield Parish Council