

LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 30 November 2023

	Method	Invoice no	Amount	VAT
PARISH COUNCIL PAYMENTS MADE BY D/D				
NPower (street lighting)	D/D		£ 245.10	£ 12.26
Pearce & Kemp (street lighting)	D/D		£ 43.81	£ 7.30
E.on (Parish Room)	D/D		£ 25.52	£ 1.28
E.on (Pavilion)	D/D			
Wave - Anglian Water (cemetery)	D/D			£ -
Wave - Anglian Water (Pavilion)	D/D			
ICO annual subscription	D/D			
			£ 314.43	£ 20.84
PAYMENTS CLEARED FROM NOVEMBER 2023				
Clerk salary	BACS		£ 848.50	
Pavilion cleaner	BACS		£ 90.75	
K Gregory (zoom subscription)	BACS		£ 15.59	£ 2.60
T Whittle (Churchyard hedge)	BACS	22	£ 65.00	
KCR Landscaping	BACS	160582	£ 315.95	
KCR Landscaping (VH/cemetery)	BACS	160580	£ 195.00	
KCR Landscaping (Churchyard)	BACS	160581	£ 328.50	
Helping Hands Garden Services (war memorial)	BACS	INV0031	£ 10.00	
Framtrade (playing field)	BACS		£ 65.00	
Laxfield Football Club (scrap metal fund)	BACS		£ 350.00	
Bethany's School of Dance (scrap metal fund)	BACS		£ 266.60	
FOALS (scrap metal fund)	BACS		£ 350.00	
Laxfield Church (Scrap metal fund)	BACS		£ 350.00	
Laxfield Kids' Games club (scrap metal fund)	BACS		£ 350.00	
Laxfield pre-school (scrap metal fund)	BACS		£ 350.00	
Suffolk Cloud (new domain and email addresses)	BACS	2023/183	£ 450.00	
Fressingfield Scouts (lighting donation)	BACS		£ 200.00	

£ 4,600.89
£ 4,915.32

RECEIPTS FOR NOVEMBER 2023

MSDC cleansing grant (Q2)	BACS		£ 270.92	

£ 270.92

Transfer of £5000 from account number 40052000 to 40568104 on 15/11/2023

PAYMENTS FOR DECEMBER 2023

Clerk salary	BACS		£ 848.50	
Pavilion cleaner	BACS		£ 90.75	
K Gregory (zoom subscription)	BACS		£ 15.59	£ 2.60
Laxfield Village Hall (Museum room hire fees)	BACS	188	£ 112.50	
Laxfield Parochial Council (newsletter inserts)	BACS	NL-PC9	£ 110.00	
Laxfield Art Club (Snook Bequest donation)	BACS		£ 10.00	
Laxfield Art Club (Snook Bequest donation)	BACS		£ 590.00	
Helping Hands Garden Services	BACS	INV0032	£ 10.00	
Grayston Bros	BACS	23903	£ 30.42	£ 5.07
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			

£ 1,817.76

Signed

Signed

Date

Date

Clerk - Laxfield Parish Council

Chair - Laxfield Parish Council