LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 30 June 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			£ -	
Wave - Anglian Water (cemetery)	D/D		£ -		
Wave - Anglian Water (Pavilion)	D/D				
PWLB loan (village hall)	D/D		£ 5,644.59		
			£ 5,688.40	**£ 7.30**	
PAYMENTS CLEARED FROM JUNE 2022					
Clerk salary (May)	BACS		£ 790.09		
Pavilion cleaner	BACS		£ 128.10		
K Gregory (zoom subscription)	BACS		£ 14.39	£ 2.40	May
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		£ 600.00		
K Gregory (ink cartridges)	BACS		£ 32.69		
K Gregory (zoom subscription)	BACS		£ 14.39		Jun
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		
Laxfield Parochical Council (church lights)	BACS		£ 150.00		
S Innes (defibrillator pads)	BACS		£ 124.80		
Suzie Baxter (jubilee)	BACS		£ 100.00		
S Clarke (balance jubilee expenses)	BACS		£ 13.59		
M Poole (jubilee expenses)	BACS		£ 48.00		
P Nixon (jubilee expenses)	BACS		£ 350.00		
S Woolnough (jubilee expenses)	BACS		£ 600.00		
T McCormick (jubilee expenses)	BACS		£ 74.98		
			£ 6,056.81		
		DD + BACS	**£ 11,745.21**		

RECEIPTS FOR JUNE 2022

Interest (Reserve account)	BACS		£ 0.39	
Jubilee mugs	BACS		£ 711.65	
MSDC (locality award)	BACS		£ 1,510.00	
	BACS			
			£ 2,222.04	

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

PAYMENTS FOR JULY 2022

Clerk salary (June)	BACS		£ 790.09	
Pavilion cleaner (June)	BACS		£ 88.10	
Parish Room cleaner	BACS		£ 77.25	
E Warne (street litter picking (Q4)	BACS		£ 233.00	
E Warne (pavilion litter picking Q4)	BACS		£ 289.50	
NFU Mutual insurance (vintage tractor insurance)	BACS		£ 81.18	
D Alchin (jubilee expenses)	BACS		£ 22.39	
K Gregory (laptop)	BACS		£ 679.99	
K Gregory (PPE for Highways rangers)	BACS		£ 262.67	
HMRC (P30 employer's payslip)	BACS		£ 439.36	
KCR Landscaping	BACS	154233	£ 55.50	
KCR Landscaping	BACS	154234	£ 342.00	
Clerk expenses Q1	BACS		£ 48.00	
Helping Hands (war memorial)	BACS		£ 40.00	
K Gregory (trunk for archived old files)	BACS		£ 26.99	
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
			£ 3,476.02	

Signed

Date

Chair - Laxfield Parish Council

Date

Clerk - Laxfield Parish Council