

## LAXFIELD PARISH COUNCIL PAYMENTS FOR 2025/26 (February)

### **PAYMENTS FROM 1 - 28 February 2026**

Payments	Method	Invoice no	Amount	VAT	CIL
<b>PARISH COUNCIL PAYMENTS MADE BY D/D</b>					
E.on (Parish Room)	D/D	KI-1D9478B6	£ 51.85	£ 2.47	
E.on (Pavilion)	D/D	KI-66335C4E	£ 22.80	£ 1.09	
<i>Total Direct Debits</i>			<b>£ 74.65</b>	<b>£ 1.09</b>	

Payments	Method	Invoice no	Amount	VAT	CIL
<b>PAYMENTS BACS CLEARED FROM February 2025</b>					
Panto remaining funds return from Rebecca Stewart-Winn <i>(Sent to PC Account, rather than VH Account by mistake - reported as income last month)</i>	BACS		£ 92.27		
KCR Landscaping (Churchyard Maintenance for December)	BACS	588548	£ 140.25		
KCR Landscaping (Laxfield Village Maintenance for December)	BACS	588460	£ 35.75		
KCR Landscaping (New Cemetery Maintenance for December)	BACS	588459	£ 179.95		
KCR Landscaping (Old Cemetery Maintenance for December)	BACS	588461	£ 329.95		
Pavilion Cleaning (for 1 months)	BACS		£ 96.30		
Leiston Press - Planning printing for Playing Fields	BACS		£ 9.60	£ 1.60	
Pearce and Kemp (Street Lighting Maintenance)	BACS		£ 43.81	£ 7.30	
Parish Clerk Salary for January 26	BACS		£ 890.23		
Framtrade - Bulk purchase of Playing Field line paint	BACS		£ 265.13	£ 44.19	
1st Cut Tree Services - Arborists fee for removing Churchyard Horse Chestnut	BACS		£ 1,800.00	£ 300.00	CIL
NPower Street Lighting bill for energy for January 26	BACS		£ 380.32	£ 18.11	
KCR Landscaping (New Cemetery Maintenance for January)	BACS	588460	£ 123.75		
KCR Landscaping (Old Cemetery Maintenance for January)	BACS	588464	£ 140.25		
Toner Giant - 4 x colour Printer toner cartridges and 2 x reams of paper	BACS	TFO0AA	£ 147.82	£ 23.14	
<i>Total BACS</i>			<b>£ 4,675.38</b>	<b>£ 394.34</b>	

**Grand Total Payments £ 4,750.03**

### **RECEIPTS FOR February 2026**

Payments	Method	Type	Amount
Cemetery Reservation Fee Payment	BACS	Fees Income	£ 60.00
MSDC Localities Grant for Laxfield 800	BACS	Grant	£ 500.00
Suffolk County Council Grant payment for new SID on Framlingham Road (excl VAT)	BACS	Grant	£ 2,632.85
<i>Total Receipts</i>			<b>£ 3,192.85</b>

### **TRANSFERS BETWEEN ACCOUNTS FOR February 2026**

**None this month**

Signed

Signed

Date

Date

Clerk - Laxfield Parish Council

Chair - Laxfield Parish Council