LAXFIELD PARISH COUNCIL

PAYMENTS FROM 1 - 31 MARCH 2025

	Method	Invoice no	Amount	VAT	
PARISH COUNCIL PAYMENTS MADE BY D/D					
NPower (street lighting)	D/D				
Pearce & Kemp (street lighting)	D/D		£ 43.81	£ 7.30	
E.on (Parish Room)	D/D		£ 25.25	£ 1.20	
E.on (Pavilion)	D/D		£ 30.23	£ 1.44	
Wave - Anglian Water (cemetery)	D/D		£ 115.67	£ -	
Wave - Anglian Water (Pavilion)	D/D		£ 207.82		
ICO annual subscription	D/D				
PWLB Loan (village hall)	D/D				
			£ 422.78	**£ 9.94**	
PAYMENTS CLEARED FROM MARCH 2025					
Clerk salary	BACS		£ 1,105.48		
Pavilion cleaner	BACS		£ 93.50		
Clerk salary (for March, payable before EOY)	BACS		£ 925.51		
Pavilion cleaner (for March, payable before EOY)	BACS		£ 93.50		
E Warne (street litter picking Q4)	BACS		£ 247.20		
E Warne (pavilion litter picking Q4)	BACS		£ 307.15		
R Oakes (parish room cleaning up to 8/3)	BACS		£ 82.40		
Geoxphere Parish Online (for Design Guide/NP)	BACS	42UE060-0003	£ 86.40	£ 14.40	
Laxfield Parochial Parish Council (newsletter inserts)	BACS	NL-PC14	£ 120.00		
Glasdon's (3 dog litter bins)	BACS	905869	£ 810.00	£ 135.00	
Grayston Bros (cemetery)	BACS	24472	£ 85.60	£ 14.27	
KCR Landscaping (cemetery)	BACS	588186	£ 344.50		
KCR Landscaping (cemetery)	BACS	588187	£ 283.50		
KCR Landscaping (churchyard)	BACS	588188	£ 265.95		
The Low House CIC (LitFest project)	BACS		£ 1,750.00		
Laxfield Parochial Parish Council (Champing project)	BACS		£ 500.00		
K Gregory (stamps)	BACS		£ 17.00		
K Gregory (mobile phone top up)	BACS		£ 20.00		
K Gregory (defib pads)	BACS		£ 79.20	£ 13.20	
SALC (new clerk training)	BACS	29528	£ 118.80	£ 19.80	
K Gregory (adobe subscription April 2024 - March 2025)	BACS		£ 239.64		
Suffolk Cloud (annual subscription)	BACS	INV-0109	£ 120.00		
FOALs (oil syndicate monies)	BACS		£ 69.00		
Laxfield Village Hall Council (VAT claim rebate)	BACS		£ 1,488.75		
HMRC (employer's contributions)	BACS		£ 708.71		
Marcus Payne (playing field)	BACS		£ 1,241.50		
			£ 11,203.29		
			£ 11,626.07		

RECEIPTS FOR MARCH 2025

Cemetery fees	BACS		£ 120.00		
VAT reclaim (village hall)	BACS		£ 1,488.75		
Cemetery fees	BACS		£ 120.00		
Cemetery fees	BACS		£ 200.00		
Cemetery fees	BACS		£ 100.00		
Bank interest (reserve account)	BACS		£ 243.56		
Bank interest (saver account)	BACS		£ 100.55		
Laxfield CLT Ltd	BACS		£ 5,000.00		
			£ 7,372.86		

Transfer of £ from account number 40052000 to 80549568 on //25

PAYMENTS FOR APRIL 2025

CAS (GNS badges)	BACS	INV-5870	£ 3.00		
Pearce and Kemp Ltd (lantern refurbishment)	BACS	71299	£ 2,900.28	£ 483.38	
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	BACS				
			£ 2,903.28		

Signed

Date

Clerk - Laxfield Parish Council

Signed

Date

Chair - Laxfield Parish Council