

LAXFIELD PARISH COUNCIL PAYMENTS FOR 2025/26 (July)

PAYMENTS FROM 1 - 31 JULY 2025

Payments	Method	Invoice no	Amount	VAT	CIL
PARISH COUNCIL PAYMENTS MADE BY D/D					
E.on (Parish Room)	D/D	KI-1D9478B6	£ 23.74		
<i>Total Direct Debits</i>			£ 23.74	£ -	

Payments	Method	Invoice no	Amount	VAT	CIL
PAYMENTS BACS CLEARED FROM JULY 2025					
Helping Hands Garden services (war memorial)	BACS		£ 60.00		
Protimber Wood Supplies, Laxfield	BACS	SI-1581	£ 51.00	£ 8.50	
NFU Mutual Insurance	BACS	1176412394	£ 109.19		
Paper supplies x 2	BACS		£ 9.00	£ 1.50	
Cretepost x 2 for new Dog Litter Bin	BACS		£ 13.98	£ 2.33	CIL
Pearce and Kemp (Street Lighting Maintenance)	BACS	71912	£ 43.81	£ 7.30	
Pavilion Cleaning (for June 2025)	BACS		£ 96.30	£ 16.05	
Annual ICO Insurance (Information Commissioner's Office for Data Protection)	BACS		£ 47.00		
Parish Clerk Salary for June	BACS		£ 863.11		
KCR Landscaping (Churchyard Maintenance)	BACS	588221	£ 285.95		
KCR Landscaping (Laxfield Village Maintenance)	BACS	588222	£ 55.50		
KCR Landscaping (New Cemetery Maintenance)	BACS	588223	£ 325.50		
KCR Landscaping (Old Cemetery Maintenance)	BACS	588224	£ 115.65		
HMRC Tax and NI	BACS		£ 1,008.32		
Mid Suffolk District Council - Dog Litter Bin emptying annual fee	BACS	2000015609	£ 942.53	£ 157.09	
Ernest Doe & Sons Tools (Public Rights of Way Maintenance Tools)	BACS	892780	£ 3,699.18	£ 616.53	Will be reimbursed by SCC
<i>Total BACS</i>			£ 7,726.02	£ 809.30	

Grand Total Payments £ 7,749.76

RECEIPTS FOR JULY 2025

Payments	Method	Type	Amount
Lee Smith Ltd (Scrap metal collection)	BACS	Fund raising	£ 921.40
Doug Smith (Scrap metal collection)	BACS	Fund raising	£ 32.60
Mid Suffolk District Council	BACS	Grant	£ 1,269.84
<i>Total Receipts</i>			£ 2,223.84

TRANSFERS BETWEEN ACCOUNTS FOR JULY 2025

None

Signed

Signed

Date

Date

Clerk - Laxfield Parish Council

Chair - Laxfield Parish Council