

## LAXFIELD PARISH COUNCIL PAYMENTS FOR 2026/27 (April 26)

### PAYMENTS FROM 1 - 30 April 2026

Payments	Method	Invoice no	Amount	VAT	CIL
<b>PARISH COUNCIL PAYMENTS MADE BY D/D</b>					
Pearce & Kemp (Monthly Streetlights Maintenance)	D/D	73282	£ 43.81	£ 7.30	
E.on (Parish Room)	D/D	KI-1D9478B6-0052	£ 52.70	£ 2.51	
E.on (Pavilion)	D/D	KI-66335C4E-0034	£ 25.66	£ 1.22	
<i>Total Direct Debits</i>			£ 122.17	£ 11.03	

Payments	Method	Invoice no	Amount	VAT	CIL
<b>PAYMENTS BACS CLEARED FROM APRIL 2026</b>					
Pavilion Cleaning (for Mar 26)	BACS		£ 96.30		
KCR Landscaping (New Cemetery Maintenance for Feb 26)	BACS	588467	£ 161.00		
KCR Landscaping (Old Cemetery Maintenance for Feb 26)	BACS	588466	£ 410.95		
Village Hall hire fee for Laxfield Volunteers test and monitor training	BACS	INV426	£ 45.00		
Suffolk Cloud annual subscription (e-mails and website)	BACS	PS0049	£ 120.00		
Clerk's purchase of various stationery products for new financial year	BACS		£ 74.99	£ 12.50	
SALC Annual Subscription and membership	BACS	31227	£ 486.84		
Clerk Monthly Salary for March 26	BACS		£ 890.23		
Printer toner cartridge (Toner Giant)	BACS	TFPY7	£ 88.03	£ 14.67	
Pavilion Cleaning (for April 26)	BACS		£ 96.30		
Glasdon UK - New Guardian Lifebuoy unit for Village Pond	BACS	31227	£ 351.56	£ 58.59	CIL
Lane Farm Country - Bacon for Litter Pick event	BACS	59155	£ 25.07		
Reimbursement to A Heard for Laxfield 800 Anniversary sundries	BACS		£ 51.99	£ 1.17	
Strabroke Bakery - Bread for Litter Pick event	BACS		£ 15.55		
Transfer payment to Village hall for VAT reclaim received from HMRC (for period Nov-25 to Feb 26)	BACS		£ 258.55		
DMP Fire and Security inspection for Village Hall (Reimbursed by Village Hall account in May)	BACS	22913	£ 138.00	£ 23.00	
<i>Total BACS</i>			£ 3,310.36	£ 109.93	

**Grand Total Payments £ 3,432.53**

### RECEIPTS FOR APRIL 2026

Payments	Method	Type	Amount
First Precept instalment from MSDC (6 months)	BACS	Precept	£ 29,000.00
Funeral Fees for burial at Old Cemetery (Whymark Funeral Services)	BACS	Fees & Charges	£ 100.00
Funeral Fees for burial at New Cemetery (Rosedale Funeral Services)	BACS	Fees & Charges	£ 200.00
HMRC VAT Refund for Parish Council and Village Hall (for period Nov-25 to Feb 26)	BACS	VAT Refund	£ 1,010.23
<i>Total Receipts</i>			£ 30,310.23

### TRANSFERS BETWEEN ACCOUNTS FOR APRIL 2026

Transfer of £8,000 from account number 40052000 (PC Savings) to 40568104 (PC Current) on 16/4/2026

Signed

Signed

Date

Date

Clerk - Laxfield Parish Council

Chair - Laxfield Parish Council