

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

### **PAYMENTS FROM 1 - 31 May 2026**

Payments	Method	Invoice no	Amount	VAT	CIL
<b>PARISH COUNCIL PAYMENTS MADE BY D/D</b>					
Pearce & Kemp (Monthly Streetlights Maintenance)	D/D	73449	£ 43.81	£ 7.30	
E.on (Parish Room)	D/D	KI-1D9478B6-0052	£ 34.87	£ 1.66	
E.on (Pavilion)	D/D	KI-66335C4E-0034	£ 20.93	£ 1.00	
<i>Total Direct Debits</i>			<b>£ 99.61</b>	<b>£ 9.96</b>	

Payments	Method	Invoice no	Amount	VAT	CIL
<b>PAYMENTS BACS CLEARED FROM MAY 2026</b>					
KCR Landscaping (Old Cemetery Maintenance for Mar 26)	BACS	588470	£ 289.75		
KCR Landscaping (New Cemetery Maintenance for Mar 26)	BACS	588471	£ 310.00		
J & L Adley payment for maintaining All Saints Churchyard	BACS		£ 153.00		
Helping Hands Garden services (war memorial maintenance)	BACS	0049	£ 15.00		
Laxfield Baptist Church Room Hire (for APM)	BACS	18	£ 35.00		
Westotec Ltd - 4 x New Batteries for SIDs (Speed Indicator Devices)	BACS	17836	£ 456.60	£ 76.10	CIL
Glasdon UK Ltd - 2 x Gateway signs (including delivery)	BACS	SI936971	£ 3,588.00	£ 598.00	CIL
Clerk Monthly Salary for April 26	BACS		£ 890.23		
KCR Landscaping (Old Cemetery Maintenance for Apr 26)	BACS	588477	£ 235.95		
KCR Landscaping (New Cemetery Maintenance for Apr 26)	BACS	588478	£ 401.50		
Leiston Press Ltd - 2025-26 APM Booklet printing	BACS	72920	£ 532.00		
SALC Internal Audit Fee for 2025-26	BACS	31498	£ 502.80	£ 83.80	
Reimbursement to C Emery for Good Neighbour Scheme form printing	BACS	PP298474	£ 16.42	£ 2.74	
<i>Total BACS</i>			<b>£ 7,426.25</b>	<b>£ 760.64</b>	

**Grand Total Payments £ 7,525.86**

### **RECEIPTS FOR May 2026**

Payments	Method	Type	Amount
Payment from VH Account for PC payment to Fire Preventative Maintenance checking	BACS	Refund	£ 138.00
Refund from Npower for overpayment of electricity in 2025-26 (after 3 months of bill payments)	BACS	Refund	£ 2,435.93
Annual PWLB contribution from Village Hall Chariry for Village Hall Loan	BACS	Contribution	£ 2,000.00
<i>Total Receipts</i>			<b>£ 4,573.93</b>

### **TRANSFERS BETWEEN ACCOUNTS FOR May 2026**

**£10,000 transferred from PC Savings account (20-92-08 40052000) to PC Current Account (20-92-08 40568104)**

Signed

Signed

Date

Date

Clerk - Laxfield Parish Council

Chair - Laxfield Parish Council