

LAYHAM PARISH COUNCIL

Financial Report and Orders for Payment

Balances in Accounts

26-Mar-25

Community a/c	3,785.35	(per statement 3 March 2025)
Community a/c	1,408.80	
Business Saver a/c 60183342	£5,213.37	(per statement 2 Jan 2025)
Business Saver a/c 30238309	£11.40	(per statement 2 Jan 2025)
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	Total	£6,633.57

Councillors are requested to authorise the following orders for payment:

Cheque No	Amount	Payee	Purpose
101967	£233.32	J Curran	EP box contents
101968	£30.00	SPS	Annual sub (replacement cheque)
101969	£150.00	PCC	LEG grant - new flagpole celebration
101970	£220.00	PCC	LEG grant - refurbishment of weather vane
101971	£100.00	PCC	LEG grant - Bug Club
101972	£100.00	VH	LEG grant - new microwave
101973	£47.40	J Curran	EP box contents
101974	£61.94	J Cryer	Clerk's expenses March
101975	£428.79	J Cryer	Clerk's salary March
101976	£321.60	HMRC	Clerk's tax Q4
101977	£40.00	Village Hall	Hall hire (LLHG)
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	£1,733.05		

Income

12.3.25	<hr/>	Babergh DC	Recycling credits
	£85.94		

Transfer Between Accounts

Account movements for the last month

Current Account

Saver a/c 60183342

Saver a/c 30238309