

LAYHAM PARISH COUNCIL

Financial Report and Orders for Payment

Balances in Accounts

04-Jun-25

Community a/c	9,462.48	(per statement 1 May 2025)
Community a/c	4,615.08	
Business Saver a/c 60183342	£5,231.81	(per statement 1 April 2025)
Business Saver a/c 30238309	£11.44	(per statement 1 April 2025)
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	Total	£9,858.33

Councillors are requested to authorise the following orders for payment:

Cheque No	Amount	Payee	Purpose
101994	£52.00	ICO	Annual sub
101995	£428.79	J Cryer	Clerk's salary June
101996	£58.49	J Cryer	Clerk's expenses June
101997	£45.00	Geosphere (Parish Online)	Annual sub
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	£584.28		

Income

£0.00

Transfer Between Accounts

Account movements for the last month

Current Account

Saver a/c 60183342

Saver a/c 30238309