LAYHAM PARISH COUNCIL

Financial Report and Orders for Payment

Balances in Accounts

24-Sep-25

Community a/c	4,660.08		(per statement 1 Sept 2025)
Community a/c	8,213.54		
Business Saver a/c 60183342	£5,249.19		(per statement 1 July 2025)
Business Saver a/c 30238309	£11.48		(per statement 1 July 2025)
	Total	**£13,474.21**	

Councillors are requested to authorise the following orders for payment:

Cheque No	Amount	Payee	Purpose
102006	£796.80	Babergh DC	Litter & dog bin emptying
102007	£79.20	Defib Store	Spares for Brett Green defib
102008	£48.62	J Cryer	Clerk's expenses September
102009	£25.00	SLHC	Annual sub (LLHG)
102010	£16.12	Npower	Electricity supply to defib
102011	£428.79	J Cryer	Clerk's salary September
	£1,394.53		

Income

31.8.25	£6,900.00	Babergh DC	Precept
	£6,900.00		

Transfer Between Accounts

Account movements for the last month

Current Account

Saver a/c 60183342

Saver a/c 30238309