

The integrity of the Council's finances is to be protected by two of the four signatories checking and reviewing the invoices for payment for which they will have seen an original scanned copy in a shared file. The automated banking system is the Council's preferred method of settling its finances.

This authority is to be determined by: • the council for all items over £2,000; • the Clerk, in conjunction with Chairman of Council or Chairman of the appropriate committee, for any items below £2,000. Such authority is to be evidenced by the submission of this paper – presented by the Clerk and will be countersigned by the Chairman at an appropriate meeting observing social distancing rules. Invoices were only processed for payment by the Parish Clerk once she was satisfied that the payment sums match the invoices produced.

<b>Accounts paid since 5<sup>th</sup> June 2024</b>	<b>Voucher</b>	<b>METHOD</b>	<b>NETT</b>	<b>VAT</b>	<b>TOTAL</b>
Salaries – July 2024	2154- 2159	Bacs	7155.30	0.00	7155.30
New Green Trust – Office Suite Rent (July24)	2160	SO	468.19	0.00	468.19
O2 – Mobile Phone – June-July 24 (Clerk's Phone)	2161	DD	12.76	2.55	15.31
BT – Pavilion Broadband (June-July 24)	2162	DD	42.30	8.46	50.76
O2 – Mobile Phone – June-July 24 (Editor's & Deputy Clerk's)	2163	DD	24.32	4.86	29.18
Adobe Systems Software – Acrobat Pro DC	2164	CC	16.64	3.33	19.97
Aerial Direct – Broadband & office (June-July 24)	2165	DD	81.75	16.35	98.110
Sackers – Monthly emptying of bins at New Green	2166	DD	122.96	24.59	147.55
Land Registry – Titles searches – 2	2167	CC	3.00	0.00	3.00
Eurooffice – stationery	2168	CC	59.46	11.90	71.36
Currys – Ink	2169	CC	91.66	18.33	109.99
The Wooden Top – Wildlife area signs	2170	CC	130.00	0.00	130.00
123connect – .gov.uk domain name hosting	2171	Cc	116.80	23.36	140.16
RSPB – bee boxes	2172	CC	50.00	0.0	50.00
SLCC – Clerk's annual subscription	2173	CC	343.00	0.00	343.0
Amazon – play equipment and shelving	2174	CC	75.71	15.14	90.85
Amazon – inks	2175	CC	25.60	5.12	30.72

**Items paid following authorisation at meeting of 3<sup>rd</sup> July 2024**

SHO Cleaning & Maintenance - Office Cleaning	2139	Bacs	120.00	0.00	120.00
SHO Cleaning & Maintenance – Installation of new noticeboards	2140	Bacs	65.00	0.00	65.00
Gipping Press - July Newsletter	2141	Bacs	1175.0	0.00	1175.00
TOP Garden Services - Grounds maintenance – churchyard	2142	Bacs	337.50	67.50	405.00
Thurston Village Hall – Hire of hall for Restart a Heart	2143	Bacs	32.00	0.00	32.00
MSDC – Dog and Litter bin emptying	2144	Bacs	1482.64	296.53	1779.17
SALC – Training – planning	2145	Bacs	210.00	42.00	252.00
Suffolk Police & Crime Commissioner – PCSO – 6 mths	2146	Bacs	24150.00	0.00	24150.00
Kompan – Quarterly Play Inspection – New Green	2147	Bacs	334.52	66.90	401.42
Urban Forestry – Tree survey – Recreation Ground	2148	Bacs	893.75	178.75	1072.50
JRB Enterprise Ltd – bio dog bags	2149	Bacs	44.90	8.98	53.88
C Dashper – contribution to skips costs for rubble clearance	2150	Bacs	70.00	0.00	70.00
Thurston Community Players – ticket sales monies	2151	Bacs	4008.43	0.00	4008.43
Kompan – inclusive play equipment – New Green	2152	Bacs	27283.96	5456.79	32740.75
New Green Community Trust – external doors – CIL	2153	Bacs	21337.40	0.00	21337.40

**Presented by:** ..... **Mrs V Waples, Responsible Financial Officer**

**Countersigned by:** ..... **Mr B Rainbow, Vice-Chair**