

The integrity of the Council’s finances during COVID-19 is to be protected during this period by two of the four signatories checking and approving in person (by signing) invoice for payment for which they will have seen the originals copies. Cheques will be signed by a visit by the Clerk, by prior arrangement to either the Parish Council or to the dwellings of two of the signatories. At all times social distancing will be employed and gloves will be worn by those handling the paperwork.

Within the Council’s Financial Regulations (4.1) - expenditure on revenue items may be authorised up to the amounts included for that class of expenditure in the approved budget or where prior approval has been given for such expenditure to be incurred e.g. under contractual agreements.

Such authority is to be evidenced by a Minute or by an authorisation slip duly signed by the Clerk, and where necessary also by the appropriate Chairman. Invoices will only be processed for payment by the Parish Clerk once she is satisfied that the payment sums match the invoices produced.

Accounts submitted for payment – PC Account	Voucher	METHOD	NETT	VAT	TOTAL
SHO Cleaning and Maintenance – Office Cleaning	1447	BACS	96.00	0.00	96.00
SHO Cleaning and Maintenance – Clean Graffiti	1448	BACS	22.50	0.00	22.50
SHO Cleaning and Maintenance – Installation of equipment	1449	BACS	170.00	0.00	170.00
Community Heartbeat Trust – annual support	1450	BACS	165.00	33.00	198.00
Suffolk Police & Crime Commissioner – PCSO 6 months	1451	BACS	19650.00	0.00	19650.00
Suffolk Libraries – support for year to March 2023	1452	BACS	2700.00	0.00	2700.00
Gipping Press – June Newsletter	1453	BACS	1059.00	0.00	1059.00
Gipping Press – Thedwastre Park & Dog Fouling Signs	1454	BACS	133.00	26.60	159.60
Cavendish Hall – AGM Meeting	1455	BACS	31.00	0.00	31.00
SALC – Training – L Bond Module 6	1456	BACS	26.00	5.20	31.20
M&TJ’S – Grounds Maintenance	1457	BACS	355.00	71.00	426.00
M&TJ’s – New Green Open Space Maintenance – CIL	1458	BACS	440.00	88.00	528.00
M&TJ’s – Village Maintenance Work	1459	BACS	75.00	15.00	90.00
Thurston Village Hall – contribution to blocked drains *	1460	BACS	Tbc	0.00	Tbc
Suffolk Cloud – 14 mailboxes – annual charge	1461	BACS	280.00	0.00	280.00

* Emergency Call-out to blocked drains – tarmac debris in main drain at front of the hall. Request from the Cavendish Hall Committee for a contribution to the call out charge of £150.00

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

Countersigned by:..... **Mr C Dashper, Chair to the Parish Council**

All payments authorised under The Parish Councils (General Power of Competence) (Prescribed Conditions) Order 2012

Note: Council resolved at the 2019 Annual Meeting that it met the eligibility conditions, and this continues right through until the next relevant annual meeting, which will be in May 2023. This is regardless of whether the Council continues to meet those conditions for the duration, (para 7.12 of the Explanatory Memorandum to The Parish Councils (General Power of Competence) (Prescribed Conditions) Order 2012) refers.