

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 £2,500; • the Clerk, in conjunction with Chairman of Council or Chairman of the appropriate committee, for any items below £2,500. 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.

Accounts paid since 1st April 2023	Voucher	METHOD	NETT	VAT	TOTAL
New Green Trust – Office Suite Rent (April 23)	1724	SO	412.05	0.00	412.05
BT – Pavilion Broadband (April 23)	1725	DD	33.72	6.74	40.46
O2 – Mobile Phone – April 2023 (Clerk's Phone)	1726	DD	11.00	2.20	13.20
Plusnet – Office Broadband (April 23)	1727	DD	29.10	5.82	34.92
O2 – Mobile Phone – April 2023 (Editor's & Office)	1728	DD	22.00	4.40	26.40
Adobe Systems Software – Acrobat Pro DC	1729	CC	12.64	2.53	15.17
Indeed Job applications	1730	CC	75.00	0.00	75.00
PCC of Thurston – CIL Bid & Small Grants Offer	1731	BACS	4021.30	0.00	4021.30
Salaries – April	1732-1736	BACS	4330.99	0.00	4330.99

Items paid following authorisation at meeting of 5th April 2023

SHO Cleaning and Maintenance – Office cleaning	1712	BACS	156.00	0.00	156.00
Urban Forestry	1713	BACS	1168.75	233.75	1402.50
Cavendish Hall	1714	BACS	31.00	0.00	31.00
Ashtons Legal	1715	BACS	2382.60	476.52	2859.12
Gipping Press	1716	BACS	1146.00	0.00	1146.00
Kompan	1717	BACS	157.80	31.56	189.36
New Green Community Trust	1718	BACS	620.88	0.00	620.88
New Green Community Trust	1719	BACS	458.62	0.00	458.62
SCC	1720	BACS	6079.55	1215.91	7295.46
Suffolk.Cloud	1721	BACS	150.00	0.00	150.00
SCC LGPS	1722	BACS	86.50	0.00	86.50
V Waples	1723	BACS	64.65	0.00	64.65

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

Countersigned by: **Mr C Dashper, Chair**