

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.

<b>Accounts paid since 1<sup>st</sup> June 2023</b>	<b>Voucher</b>	<b>METHOD</b>	<b>NETT</b>	<b>VAT</b>	<b>TOTAL</b>
Salaries – June 2023	1775 - 1780	BACS	9329.33	0.00	9329.33
New Green Trust – Office Suite Rent (April 23)	1781	SO	453.67	0.00	453.67
BT – Pavilion Broadband (May - June 23)	1782	DD	33.72	6.74	40.46
O2 – Mobile Phone – June 2023 (Clerk's Phone)	1783	DD	12.90	2.58	15.48
Plusnet – Office Broadband (May - June 23)	1784	DD	29.10	5.82	34.92
O2 – Mobile Phone – June 2023 (Editor's & Office)	1785	DD	25.80	5.16	30.96
Adobe Systems Software – Acrobat Pro DC	1786	CC	16.64	3.33	19.97
Eurooffice – Stationary	1787	CC	56.33	11.26	67.59
Indeed – Senior DYW Applicants	1788	CC	25.00	0.00	25.00
Amazon – cable ties	1789	CC	4.99	1.00	5.99

**Items paid following authorisation at meeting of 7<sup>th</sup> June 2023**

Astons Legal – fees for statutory searches	1737	BACS	1863.48	372.70	2236.18
SHO Cleaning and Maintenance – Office Cleaning May	1767	BACS	108.00	0.00	108.00
SLCC Membership Fee – Clerk	1768	BACS	291.00	0.00	291.00
Suffolk Police & Crime Commissioner Funded PCSO – 01.04.22 – 18.05.23	1769	BACS	5715.17	0.00	5715.17
Suffolk.cloud Domain name and mailboxes for one year	1770	BACS	310.00	0.00	310.00
Gipping Press June Newsletter	1771	BACS	1279.00	0.00	1279.00
New Green Community Trust Biffa Bin – July to September 2023	1772	BACS	620.88	0.00	620.88
M&TJ's Village grounds maintenance	1773	BACS	1115.00	223.00	1338.00
MSDC Legal costs – protection costs and Supreme Courts cost	1774	BACS	18535.00	0.00	18535.00

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

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