

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.

<b>Accounts submitted for payment – PC Account</b>	<b>Voucher</b>	<b>METHOD</b>	<b>NETT</b>	<b>VAT</b>	<b>TOTAL</b>
SHO Cleaning and Maintenance – Office Cleaning	1388	BACS	96.00	0.00	96.00
Suffolk.Cloud – Support and hosting of website	1389	BACS	120.00	0.00	120.00
SALC – Cllr. Training: Bond; Grant & Priscott	1395	BACS	408.00	81.60	489.60
Glasdon – 2 No Litter Bins	1396	BACS	684.44	136.89	821.33
Kompan – New Green Play Area Inspection	1397	BACS	153.20	30.64	183.84
SCC – Street lighting and maintenance	1398	BACS	5404.99	1080.99	6485.98
HMRC – 4 <sup>th</sup> Qtr PAYE – 2021-2022	1399	BACS	3525.61	0.00	3525.61
New Green Community Trust – CIL Bid Round 1 – Parasols	1400	BACS	16712.40	0.00	16712.40
Thurston Village Hall – CIL Bid Round 1 – Heating (part)	1401	BACS	9263.34	0.00	9263.34
Urban Forestry – CIL Bid Round 1 - Works to trees on Recreation Ground	1402	BACS	12737.42	2547.48	15284.90
Urban Forestry – Add work to trees on Recreation Ground – Health and Safety Grounds	1403	BACS	947.20	189.44	1136.64
Suffolk Police & Crime Commissioner – contribution to bicycle for funded PCSO	1404	BACS	250.00	0.00	250.00
SALC – CALC & NALC Membership Fee – Annual	1405	BACS	1027.79	0.00	1027.79
Gipping Press – April 2022 Newsletter	1406	BACS	1058.00	0.00	1058.00

**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.**