

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 November 2022	Voucher	METHOD	NETT	VAT	TOTAL
New Green Trust – Office Suite Rent (October 22)	1596	SO	412.05	0.00	412.05
Plusnet – Mobile Phone – Oct-Nov 22)	1597	DD	7.28	1.46	8.74
Plusnet – Telephone & internet (Oct – Nov 22)	1598	DD	29.10	5.82	34.92
ICO – Registration Fee	1599	DD	35.00	0.00	35.00
BT – Pavilion Broadband	1600	DD	33.72	6.74	40.46
Adobe Systems Software – Acrobat Pro DC	1601	CC	12.64	2.53	15.17
Amazon – Dustpan and brush – Recycling Centre	1602	CC	10.82	2.17	12.99
Amazon – Prime Membership – Annual	1603	CC	95.00	0.00	95.00
Amazon – Stationary	1604	CC	10.82	2.16	12.98
RBL – Wreaths x 2	1605	CC	79.17	15.83	95.00
Amazon – Algae remover	1606	CC	22.48	4.50	26.98
Cartridge People – inks for printers	1607	CC	173.59	34.73	208.32
Salaries – November 2022	1608 - 1612	BACS	6403.66	0.00	6403.66
SLCC – Managing Cyber Security – Clerk	1613	CC	30.00	6.00	36.00
Thurston Village Hall – donation	1614	BACS	150.00	0.00	150.00
Thurston Table Tennis Club – donation	1615	BACS	500.00	0.00	500.00

Items paid following authorisation at meeting of 2nd November 2022

SHO Cleaning and Maintenance – Office cleaning	1583	BACS	156.00	0.00	156.00
Deputy Clerk – Expenses – batteries	1584	BACS	8.25	1.65	9.90
Gipping Press – Recycling Opening Hours Notices – CIL	1585	BACS	115.0	23.00	138.00
SECELEC – Pavilion Lights Upgrade – fully funded	1586	BACS	2190.00	438.00	2628.00
SCC -Upgrade Column 11 – Street Lighting – CIL	1587	BACS	1765.00	353.00	2118.00
Ashtons Legal – Legal Fees re Appeal of Court Hearing	1588	BACS	20758.00	1096.00	21854.60
James Hallam Ltd - Insurance Cyber Package Renewal	1589	BACS	436.81	0.00	436.81
Suffolk Police and Crime Commissioner – PCSO Contract	1590	BACS	19650.00	0.00	19650.00
Gipping Press – Recycling Centre Notice – CIL	1591	BACS	79.00	15.80	94.80
M&TJ's – Grounds Maintenance	1592	BACS	485.00	97.00	582.00
Sac-O-Mat Ltd – Bio Dog Bags	1593	BACS	405.36	81.07	486.43
MSDC – Refuse Sacks	1594	BACS	79.56	0.00	79.56
Thurston Relief in Need – Rent of Play Area, Heath Road	1595	BACS	55.00	0.00	55.00

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.

Presented by: Mrs V Waples, Responsible Financial Officer

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