

APPENDIX B - PARISH COUNCIL MEETING 10TH OCTOBER 2024

Description	Supplier	VAT	Net	VAT	Total	Notes
Printing services	Tudor	S	£ 20.93	£ 4.18	£ 25.11	Monthly Invoice for printing
Fuel	S Caulfield and Son	X	£ 28.00	£ -	£ 28.00	Jubilee Park - Tractor fuel
Payroll Processing Fees	SALC	S	£ 233.50	£ 46.70	£ 280.20	Payroll invoice from Salc
Horticultural Supplies	Thurlow Nunn	S	£ 22.83	£ 4.57	£ 27.40	Equipment Fuel
Pension payments	NEST Pensions	X	£ 144.21	£ -	£ 144.21	Monthly Pension Contribution
Salary	Staff Salaries October	X	£ 7,711.25	£ -	£ -	Office Staff Salaries
Waste services at The Pavillion	East Suffolk Services	S	£ 143.00	£ 28.60	£ 171.60	Rubbish Collection for the Pavillion
Remembrance Wreaths	Royal British Legion	X	£ 75.00	£ -	£ 75.00	Remembrance Wreaths
Jubilee Park Equipment Maintenance	Playdale Playgrounds	S	£ 798.40	£ 159.68	£ 958.08	2nd Payment for Ariel Runway
Jubilee Park Facility Maintenance	ETC Sports Surfaces	S	£ 750.00	£ 150.00	£ 900.00	One off Cleaning of 5 aside pitch
Jubilee Park Facility Maintenance	ETC Sports Surfaces	S	£ 750.00	£ 150.00	£ 900.00	One off Cleaning of the MUGA court
Legal Fees	Cora HR	X	£ 6,390.00	£ -	£ 6,390.00	Legal Fees
New Email Provision	Cloud Next	S	£ 49.99	£ 9.99	£ 59.98	New Email Provision - minute ref 020/24
New Website Provision	Aubergine	S	£ 949.00	£ 189.80	£ 1,138.80	New Website Provision - Minute ref 020/24
CCTV Installation/Maintenance	Rendlesham Community Centre Charity	X	£ 463.50	£ -	£ 463.50	Shared Cost with Community Centre
Waste disposal- Shared with Community Centre	Rendlesham Community Centre Charity	X	£ 118.95	£ -	£ 118.95	Trade waste Shared Cost with Community Centre
Telephone and Broadband	Utility Warehouse	S	£ 84.16	£ 16.84	£ 101.00	October services
Card transactions - Ionos Old Website Provision	Lloyds Bank PLC	S	£ 84.90	£ 16.98	£ 101.88	Website provision
Card transactions - Office Supplies	Lloyds Bank PLC	X	£ 8.34	£ -	£ 8.34	Stationery
Card Transactions	Lloyds Bank PLC	X	£ 3.00	£ -	£ 3.00	monthly card fees
Card Transactions	Lloyds Bank PLC	X	£ 3.00	£ -	£ 3.00	monthly card fees
Card Transactions	Lloyds Bank PLC	X	£ 3.00	£ -	£ 3.00	monthly card fees
PAYE & NI	HMRC	X	£ 7,061.35	£ -	£ 7,061.35	P30 Payments for July, Aug, Sept
			£ 25,896.31	£ 777.34	£ 26,673.65	