

Debenham Parish Council

January 2025 Payments

P C C	Warm Hub, January	4 x 42.50	£210.00	BACS	<i>Just</i>
R Blackwell	Speed Indicator Maintenance	January	£30.00	BACS	<i>Just</i>
Indeed	Vacancy Advertising Clerk Position		£126.00	BACS*	<i>PAID</i>
D Thompson,	Cleaning Contractor	January	£248.00	BACS	<i>Just</i>
EON	telephone box energy	January	£41.39	D/Debit*	<i>✓</i>
BT	Internet connection at Dove Cottage	January	£49.99	D/Debit*	<i>✓</i>
Microsoft	Councillors Email Charge	January	£55.45	D/card*	<i>✓</i>
Control Solutions	Street Warden	January	£1,333.00	BACS	<i>Just</i>
Control solutions	Bin Bags		£40.50	BACS	<i>Just</i>
D, Sage	Web editor	January	£120.00	BACS	<i>Just</i>
Tesco Mobile	Mobile phone top up		£10.00	D/card	<i>Just</i>
John Sweet	Expenses total		£156.87	BACS*	<i>Just</i>
Ebay	2 x Litter bins	£75.00			
Huws & Gray	2 bags of ballast for bins	£8.23*			
Amazon	printer ink	£47.62*			
Abbotts	printer paper	£6.00*			
Coop Diesel	...Litter bin collection	£20.02			
Joe Westrup	Groundworks at URC Cemetery		£2280.00	* \$	<i>Just</i>
RFO	Salary		£293.42		<i>Just</i>
HMRC	RFO tax		£73.40		<i>Just</i>
Suzie Grogan	Minute taking / distribution		£106.74		<i>Just</i>
Green team	Funding agreed £1000.00		£500.00		<i>Just</i>
Debenham Green TEAM Total			£5611.76		

Vat indicated by *.

\$ to come from Trees reserve.

Just