Debenham Parish Council

November 26 Payments

Who	For	Amount	
Brian Mansfield	Temp RFO - Finance Contractor	£105.17	
Clerk - Naomi Cain	Reimburse for SLCC ILCA Training	£168.00	
Clerk - Naomi Cain	Reimburse Amazon printer ink & folders	£34.58	
Clerk - Naomi Cain	Expenses - October mileage. Sent to Employment Committee.	£33.00	
Clerk - Naomi Cain	Salary Nov 26	£2,276.26	
Community Action Suffolk	One Suffolk website	£70.00	
Control Solutions	Bin liners	£40.50	
Control Solutions	Street Cleaning	£1,333.00	
Dawn Thompson	Cleaning of Public Toilets	£194.29	
Debi Cash	Web Editor - One Suffolk website Oct & Nov	£260.00	
DPCC	Hire of Dove Cottage for Monday Meet-Up	£180.00	
EON	Toilets	£34.43	*Direct Debit
EON	Green pillar	£25.61	* Direct Debit
Peter Anderson/Hoppit Wood	Reimburse expenses - Henry Abbott garden & DIY £17.45, Toolstation £27.77 & seeds £28.95	£74.17	
HMRC	Clerks NIC & PAYE re 245PQ00105772 2708	£417.97	
Joshua Lee IT	IT Support	£20.00	
Kat Barlow/Monday Meet-Up	Reimburse expenses - Coop milk £1.95 & biscuits £15.55	£17.50	
Microsoft	Microsoft 365	£54.77	*Direct Debit
MSDC	Garden Waste Subscription	£132.00	
PKF Littlejohn LLP	Auditor	£504.00	
RIALTAS	New RFO remote training 1-1 on 3/11/26.	£374.40	
Richard Blackwell	Speed Indicator Maintenance Fees	£20.00	
Richard Giffin	Grass cutting NB Amended from £946	£846.00	
SCC	Advertising PC/RFO Post	£149.00	
Vodafone	Dove Cottage WIFI	£30.60	*Direct Debit

		£7,395.25

November 26 Receipts

Who	For	Amount
Allotment rents	Various - £2,039.68 in total less £1,350.30 in total from Oct meeting	£689.38
		£689.38