Debenham Parish Council

October 2026 Payments

Dawn Thompson	Cleaning contractor	320.99	
Control Solutions	Black Bags	40.50	
Control Solutions	Street Warden	1333.00	
Contract RFO	Invoice 002	187.50	
Richard Giffin	Grass cutting	372.00	
Clerk	Salary	1610.67	
HMRC	245PQ00105772	253.32	
Wave	Water bill	108.71	
Debi Cash	Web editor	130.00	
Eon	Toilets	32.31	DD
Eon	Green Pillar	26.43	DD
Vodafone	Internet	30.60	DD
PCC	Monday Meetup	135.00	
R Blackwell	SID	30.00	
UDOG	Locality CIL	4685.00	(**via T Davis**)**
Joe Westrup	Tree work	2100.00	
John Sweet	Expenses	1149.39	
Lovewell Blake	Payroll	420.00	
HMRC	Clerk`s tax	125.63	(**Already Paid**)
Action Suffolk	8910	70.00	
K Barlow	Monday meet up	9.49	
	Total	13170.54	

Receipts:

MSDC	Precept	£45,466.50	
Various (33)	Allotment rents	£1,350.30	
MSDC	Locality CIL	£4685.00	(paid to PC for UDOG) **
MSDC	Neighbourhood	£12099.99	
	Total	£63601.79	