

**EYE TOWN COUNCIL**  
**ACCOUNTS PAYABLE to 13.04.2021**

Vch	Type	Cost Code	Supplier	Description		
1	BT	174 - Wedding Licence	Suffolk County Council	Wedding Licence		<b>1,800.00</b>
2	BT	158 - Business Rates Town Hall	Mid Suffolk District Council	Business Rates Town Hall		<b>4,683.32</b>
3	BT	200 - Business Rates on toilet	Mid Suffolk District Council	Business Rates Toilet		<b>349.30</b>
4	BT	67 - Rates and Utilities	Mid Suffolk District Council	Business Rates Cemetery		<b>1,696.60</b>
5	BT	45 - garage rental	Mid Suffolk District Council	Garage Rental		<b>551.62</b>
6-11	BT	All staff	All staff	Wages		<b>4,171.11</b>
12-16	BT	All staff	HMRC	PAYE/NIERC		<b>1,062.89</b>
17	DD	19 - Pensions	NEST	Pension		<b>132.67</b>
18	BT	203 - Cemetery Grants	Paul Durrant & Son Builders	Chapel Repairs		<b>1,711.20</b>
19	DD	186 - Bank Charges	Barclays	Bank fee		<b>8.90</b>
20	BT	86 - Refuse disposal	Mid Suffolk District Council	Refuse Collection		<b>249.00</b>
21	BT	67 - Rates and Utilities	Wave	Water Rates		<b>120.15</b>
22	BT	32 - Admin Other SALC Affiliation	Suffolk Association of Local Councils	subscription		<b>784.92</b>
23	BT	27 - Training Councillors/Mayor	Suffolk Association of Local Councils	Councillor training		<b>60.00</b>
24	BT	62 - Grass and hedge cutting	Mortimer Contracts Ltd	Grass Contract (Cemetery)		<b>720.00</b>
25	BT	71 - Public toilet sundries, repairs & utilities	Handyman Eye	Cleaning materials		<b>35.02</b>
26	CC	71 - Public toilet sundries, repairs & utilities	Amazon EU S.a.r.l	Cleaning Equipment		<b>29.19</b>
27	DD	23 - Phone	O2	Phone		<b>42.96</b>
28	DD	105 - Gas	Crown Gas & Power	Gas		<b>289.18</b>
29	DD	142 - Broadband	Zen	Broadband		<b>38.40</b>
30	DD	159 - Office Rent	Zen	Broadband		<b>38.40</b>
31	CC	8 - Annual Town Meeting	Amazon EU S.a.r.l	Civic Award Frames		<b>56.34</b>
32	CC	27 - Councillor Training	CPL Training	Personal Licence course		<b>150.00</b>
33	CC	71 - Public toilet sundries, repairs & utilities	Amazon EU S.a.r.l	Cleaning Equipment		<b>35.66</b>
					Tota	<b>18,816.83</b>