

EYE TOWN COUNCIL
ACCOUNTS PAYABLE to 09.12.2020

Vch	Pay Type	Code	Name	Description	Amount
285	CC	22 - Technical Support	Echo Internet Ltd	IT support	108.00
286	CC	20 - Office costs postage,stationery,copying	Amazon EU S.a.r.l	stamps	11.49
287	CC	20 - Office costs postage,stationery,copying	Amazon EU S.a.r.l	Office Equipment	16.79
288	DD	186 - Bank Charges	Barclays	Bank fee	14.90
289	BT	62 - Grass and hedge cutting	Mortimer Contracts Ltd	Grass Cut Contract	720.00
290	BT	63 - Tree lopping health & safety issues	Mortimer Contracts Ltd	Tree works	456.00
291	BT	27 - Training Councillors/Mayor	Suffolk Association of Local Councils	Councillor training	30.00
292	BT	27 - Training Councillors/Mayor	Suffolk Association of Local Councils	Councillor training	438.00
293	BT	190 - Fire Risk Assessment Inspection	Thermatech Fire Consultants	Fire Safety Inspection	420.00
294	BT	1 - Christmas Lights	Pearce & Kemp Ltd	Christmas Lights	882.00
295	BT	36 - Mayors Expenses	Paul Dye	Presentation	25.00
296	BT	35 - Donations Section 137	SERV Suffolk & Cambs	Donation box	100.00
297	BT	35 - Donations Section 137	Headway Suffolk	Donation box	200.00
298	BT	43 - Street Cleaner and cover	Eye Gardens	Street carer coverage	115.20
		All Staff	HMRC	PAYE/NIERC	1,173.52
		All Staff Wages	All Staff	Wages	4,433.31
313	BT	46 - Street Cleaner Sundries	Mid Suffolk District Council	Bin bags	104.04
314	BT	150 - Xmas Late night shopping Event	Handyman Eye	Christmas Tree	80
315	BT	142 - Broadband	Zen	Phone	38.4
316	DD	23 - Phone	O2	Phone	42.22
317	DD	105 - Gas	Crown Gas & Power	Gas	46.14
318	CC	16 - Town Clerks Expenses	Amazon EU S.a.r.l	Staff Christmas Box	150.00
319	CC	71 - Public toilet sundries, repairs & utilities	Amazon EU S.a.r.l	toilet cleaning materials	47.58
320	CC	22 - Technical Support	Dropbox	Data Storage	165.83
321	BT	Lightning conductor testing	Rodells	Annual lightening conductor test	180.00
				Total	9,998.42