EYE TOWN COUNCIL

ACCOUNTS PAYABLE to 14.1.2021

Vch	Pay Type	Code	Name	Description		Amount
322	BT	58 - Allotment general maintenance	Philip Liverton Ltd	Grass Cutting		**96.00**
327	BT	35 - Donations Section 137	Eye Scouts	Grant		**100.00**
329	CC	22 - Technical Support	Echo Internet Ltd	IT support		**18.00**
330	DD	23 - Phone	O2	Phone		**42.22**
331	DD	142 - Broadband	Zen	Broadband		**38.40**
332	CC	46 - Street Cleaner Sundries	Amazon EU S.a.r.l	PPE		**17.49**
333	CC	20 - Office costs postage,stationery,copying	Amazon EU S.a.r.l	stamps		**12.98**
334	BT	27 - Training Councillors/Mayor	Suffolk Association of Local Councils	Councillor training		**90.00**
335	BT	62 - Grass and hedge cutting	Mortimer Contracts Ltd	Grass Cut Contract		**720.00**
		Staff cost codes	All Staff	Wages		**4,224.24**
		Staff cost codes	HMRC	PAYE/NIERC		**1,158.47**
346	DD	19 - Pensions	NEST	Pension		**145.64**
347	DD	105 - Gas	Crown Gas & Power	Gas		**118.25**
348	DD	159 - Office Rent	Zen	Broadband		**38.40**
349	BT	1 - Christmas lights	Pearce and Kemp Ltd	Christmas lights		**378.00**
350	BT	73 - Grass Cutting	Hartleys Garden Services	Grass cutting parks		**75.00**
					Total	**7,273.09**