

Bramfield & Thorington Parish Council

Authorisation of Payments at Council Meeting 12th May 2025

Invoice Date	Inv No.	Payee	Item Description	Net Amount	VAT	TOTAL
01/04/2025	29849	SALC	2025-2026 Membership	£ 235.93	£ -	£ 235.93
05/04/2025		K Lewis	Q1 2025 pay plus home working allowance back pay	£ 1,358.76	£ -	£ 1,358.76
14/04/2025		S Thurston	Removing old Bramfield Sign Post (additional from original invoice)	£ 150.00	£ -	£ 150.00
19/04/2025		Louise Reed	Donation to support the Bramfield Easter Trail	£ 30.00	£ -	£ 30.00
22/04/2025		K Lewis	Microsoft Yearly Subscription	£ 84.99	£ -	£ 84.99
01/05/2025	INV-0164	Suffolk Cloud	renewal of .gov.uk domain name for one year	£ 30.00	£ -	£ 30.00
TOTAL				£ 1,889.68	£ -	£ 1,889.68

Chair:

Date: 12th May 2025