Bramfield & Thorington Parish Council

Authorisation of Payments at Council Meeting 9th November 2026

Invoice Date	Inv No.	Payee	Item Description	Net Amount	VAT	TOTAL
08/10/2026		A. Niven	Padlock for 2nd SID	£ 14.75	£ -	**£ 14.75**
31/10/2026	INV-PS0184	Pear Space Limited	Suffolk Cloud Hosting and Support for one year	£120.00	-	**£ 120.00**
31/10/2026		K Lewis	Final Salary Payment	£ 144.76		**£ 144.76**
30/10/2026		Lloyds Bank	Service Charges (retrospective)	£ 4.25		**£ 4.25**
13/10/2026		Westcotec Limited	SID (retrospective)	£ 3,766.00	£ 753.20	**£ 4,519.20**
						£ -
						£ -
						£ -
						£ -
TOTAL				**£ 4,049.76**	**£ 753.20**	**£ 4,802.96**

Chair: **Date:** 9th November 2026