

### Payments 3<sup>rd</sup> June 2021:

<b>Cheque no BACS/Direct Debit/ Credit Card</b>	<b>Ref</b>	<b>Payee</b>	<b>Description</b>	<b>Net Amount</b>	<b>VAT</b>	<b>Total</b>
BACS	13621	<b>Zurich</b>	Annual Insurance year 1 of 3 agreed FC 5/21	1,618.68		<b>1,618.68</b>
BACS	23621	<b>Geoffrey Mayhew</b>	Check fault on toilet cistern and replace washer (Pavilion toilet) Invoice 3806	70.50	14.10	<b>84.60</b>
BACS	33621	<b>Playquip Leisure</b>	2 x Scale swing buffers Invoice 8832	82.00	16.40	<b>98.40</b>
DD	43621	<b>Fram Broadband</b>	CCTV Connection at PF Invoice	12.50	2.50	<b>15.00</b>
BACS	53621	<b>Framfare</b>	Full page display/advert Invoice 205	25.00		<b>25.00</b>
BACS	63621	<b>Fram DIY</b>	Replacement Corrugated roofing panel etc for Pavilion Invoice 246828/247009	46.73	9.35	<b>56.08</b>
DD	73621	<b>E-On Energy</b>	Electricity supply to cemetery- April	7.97	0.40	<b>8.37</b>
DD	83621	<b>SWALEC</b>	Electricity supply to town clock	26.05	1.30	<b>27.35</b>
BACS	93621	<b>K N Coe</b>	G&P Contract May (Paid 28/05/21)	1900.00		<b>1900.00</b>
BACS	103621	<b>Playquip Leisure</b>	Installation of bonded mulch around play equipment as per agreed quotation. Invoice 8841	3458.60	691.72	<b>4,150.32</b>
BACS	113621	<b>Darren Smith</b>	Market Supervisor for May Invoice 1415	147.50	29.50	<b>177.00</b>

BACS	123621	<b>Payroll – May</b>	All Staff Contracted hours total paid 28/05/2021 £4,033.02 HMRC payments: £1,195.76 Pension payments: £1,330.30	6,559.08		<b>6,559.08</b>
BACS	133621	<b>Roger Gladwell Landscape and Construction Ltd</b>	Construction of Boules pitch on PF Invoice 9200	7,056.40	1,411.28	<b>8,467.68</b>
BACS	143621	<b>Heelis and Lodge</b>	Internal Audit and report Invoice HL9167	380.00		<b>380.00</b>
DD	153621	<b>HSBC</b>	CREDIT CARD PAYMENTS: 28/04/21 Amazon -Face Shields – 06/05/21 Glasdon UK – Fido Dog Bin 11/05/21 – Co-op – cleaning materials  11/05/21 Cherwall Signs -Screens for Office	11.65  101.34 9.39  656.37	2.33  20.27  131.27	<b>932.62</b>
BACS	163621	<b>East Suffolk Council</b>	Rates for Town Council Office 23/6/20 -31/3/21	1599.94		<b>1599.94</b>
BACS	173621	<b>East Suffolk Council</b>	Rates for Town Council Office 01/04/21 – 31/03/22	2070.85		<b>2070.85</b>
DD	183621	<b>Talk Talk</b>	Mobile phone contract 0853	11.03	2.21	<b>13.24</b>

DD	193621	<b>Talk Talk</b>	Mobile phone contract 0842	9.17	1.83	<b>11.00</b>
BACS	203621	<b>Karis Edwards</b>	Office cleaning May	75.00		<b>75.00</b>
BACS	213621	<b>J Fisher-Stevenson</b>	Pavilion Caretaker/Cleaner Contract May	85.00		<b>85.00</b>
BACS	223621	<b>J M Spall</b>	Website Management Contract May	559.00		<b>559.00</b>
BACS	233621	<b>Suffolk Association of Local Councils</b>	Managing Good Performance Webinar (Cllr Carter and the Town Clerk) Invoice 24851	25.00	5.00	<b>30.00</b>
BACS	243621	<b>Kindlewood</b>	Work to Oak on Fens as agreed LAM £320 Inspection of tree in Churchyard as agreed LAM £85 Invoice:3668	320.00	64.00	<b>384.00</b>
BACS	253621	<b>Leiston Press</b>	Framlingham Calendar printing as agreed CEP Invoice: 49376	467.00	93.40	<b>560.40</b>
DD	263621	<b>E-On Energy</b>	Electric supply to Cemetery May	7.43	0.37	<b>7.80</b>
BACS	273621	<b>Paper-house Properties</b>	2 <sup>nd</sup> quarter rent for 10c Church Street including service charge £290.88 Invoice 088	3,327.88		<b>3,327.88</b>
DD	283621	<b>E-On Energy</b>	Electric supply to Pageant Field May	79.28	3.96	<b>83.24</b>