

Payments 4th October 2021:

Cheque no BACS/Direct Debit/ Credit Card	Ref	Payee	Description	Net Amount	VAT	Total
DD	141021	Fram Broadband	CCTV connection for Pageant Field Invoice 20367	12.50	2.50	15.00
DD	241021	E-On Energy	Electrical Supply to Pageant Field Invoice H10EEF6468	57.34	2.87	60.21
DD	341021	E-On Energy	Electrical supply to Cemetery Invoice H10EEF5FB9	7.96	0.40	8.36
BACS	441021	PKF Littlejohn LLP	External Audit fee for 2020/2021 Invoice SB20211148	600.00	120.00	720.00
BACS	541021	Mayday	Photocopier charges Invoice 203811	88.99	17.80	106.79
DD	641021	Proximity Futures	Fram Free Wifi and Geo-sense support and Maintenance Invoice 1853	312.50	62.50	375.00
BACS	741021	Viking Direct	Whiteboard and starter kit for Pavilion Meeting Room agreed PC/CE Invoice 7475229	46.98	9.40	56.38
BACS	841021	Framfare	2 page display adverts for 4 issues Agreed CEP Invoice FF/210/FTC	480.00		480.00
BACS	941021	Fram DIY	Tape and cable ties for Covid Signs – (Covid- 19 EMR)	27.06	5.41	32.47
BACS	1041021	Framlingham Business Association	Annual Subscription FBA2022-122	48.00		48.00
BACS	1141021	FowlerWeb	DTC lap top repair FWC10373	40.00		40.00

DD	1241021	HSBC CREDIT CARD	CREDIT CARD PAYMENTS: 25/8/21 Co-op – PF Open Day refreshments £10.16 01/09/21 Co-op- Cleaning materials – £8.18 05/09/21 B&Q- Plants- £27.00 07/09/21 Ernest Doe Ltd – compost and feed- £10.82	56.16	2.17	58.33
BACS	1341021	K N Coe	G&P Contract September (Paid 28/09/21)	1900.00		1900.00
BACS	1441021	Darren Smith	Market Supervisor for September Invoice	130.00	26.00	156.00
BACS	1541021	Payroll – September	All Staff Contracted hours total paid 28/09/2021 £4,017.94 HMRC payments: £1161.76 Pension payments: £1,330.30	6,510.00		6,510.00
BACS	1641021	J Fisher-Stevenson	Pavilion Caretaker/Cleaner Contract September	85.00		85.00
BACS	1741021	J M Spall	Website Management Contract September	522.00		522.00
BACS	1841021	Mrs L Edwards	Office Cleaning – September	60.00		60.00
DD	1941021	Talk Talk	Mobile phone contract TC September	9.17	1.83	11.00
DD	2041021	Talk Talk	Mobile Phone contract OA September	9.17	1.83	11.00
BACS	2141021	FAYAP	Local CIL Grant payment 13 (EMR 359)	2,982.00		2982.00
BACS	2241021	SALC	Cllr Training Course (Cllr Pepperdine) Invoice: 25074	50.00	10.00	60.00

BACS	2341021	SALC	Cllr Training course (Cllr Williamson) Invoice: 25066	14.00	2.80	16.80
BACS	2441021	SALC	Cllr Training Course (Cllr Hine) Invoice:25063	25.00	5.00	30.00
BACS	2541021	Kindlewood	Delivery and spread wood chip on cemetery rose beds as agreed quotation Invoice: 3769	225.00	45.00	270.00
BACS	2641021	Paperhouse Properties Ltd	Rent for 10c Church Street 29/9/21-24/12/21 Plus estimated service charge for above period Invoice:131	3,037.00 314.30		3,351.30
BACS	2741021	Viking Direct	Ink Cartridges for Cllr use Invoice 7540105	32.98	6.60	39.58
BACS	2841021	Protect and Detect	Annual Fire Extinguisher Service for Office	45.00	9.00	54.00
BACS	2941021	East Suffolk Pest Control	Wasp nest on Pageant Field	60.00		60.00
DD	3041021	Anglia Technology	Landline calls and charges for Office telephones Invoice: 501118	119.37	23.87	143.24
BACS	3141021	Ker-Way	New roadway on Pageant Field as agreed Invoice: 1064	4821.00	964.20	5785.20
DD	3241021	Wave	Water supply to Allotments (6 months) Invoice: 9475789	424.67		424.67
BACS	3341021	Parish Online	Annual subscription Invoice: 0004	70.00	14.00	84.00
BACS	3441021	TMO Highways Ltd	Road closure for Christmas event on 3/12/21 Invoice: 0315	495.00	99.00	594.00
BACS	3541021	Fowler Web	Lap top issues with touch pad and email resolved Invoice: 10421	70.00		70.00

BACS	3641021	Neal Goulding	Window Cleaning at 10c Church Street	12.00		12.00
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