

Payments to 31st March 2022

Cheque no BACS/Direct Debit/ Credit Card	Ref	Payee	Description	Net Amount	VAT	Total	Authorised Signatory	Payment Confirmed
BACS	131322	Fram DIY	Materials for Pavilion roof repairs and seats maintenance	82.99	16.60	99.59		
BACS	231322	Mayday	Photocopier charges Invoice: 207408	145.04	29.01	174.05		
BACS	331322	Adecco UK Ltd	Administration for new website Invoice: 29197530	76.54	15.31	91.85		
BACS	431322	Adecco Uk Ltd	Administration for new website Invoice: 2919753	180.10	36.02	216.12		
BACS	531322	Jenny Labbett Computer services	Microsoft excel support Nov – March Invoice: 1544/22	237.50		237.50		
BACS	631322	Kindlewood	Felling of 2 x Lime trees in Churchyard Invoice: 4134	1245.00	249.00	1494.00		
BACS	731322	Suffolk Association of Local Councils	Councillor Training for Cllrs Dean and Williamson Invoice: 25623	150.00	30.00	180.00		
BACS	831322	United Free Church Hall	Hire of Hall for 9 th March Invoice:16	25.00		25.00		
BACS	931322	Suffolk County Council	Street lighting maintenance and energy costs for 2021-2022 Invoice: 9516114	4,720.39	944.07	5,664.46		
BACS	1031322	Like Electrical	Deposit for lighting to Pigs Meadow and Fens Invoice: 00683	500.00	100.00	600.00		
BACS	1131322	Adecco UK Ltd	Data administration for the website Invoice 29203158	72.04	14.41	86.45		
DD	1231322	E-On Next	Electricity supply to Cemetery Invoice: 0006	11.00	0.55	11.55		

DD	1331322	E-On Next	Electricity supply to Pageant Field Invoice: 006	101.24	5.06	106.30		
BACS	1431322	Leigh Day	Legal fees as agreed at FC 9/3/22 Invoice: 111472	1000.00	200.00	1200.00		
BACS	1531322	K N Coe	G&P Contract February– 4 weeks (Paid 28/03/22) plus Cleaning Pavilion Meeting Room and toilet x 2 Budget 1510	1938.00		1938.00		
BACS	1631322	Darren Smith	Market Supervisor for March Invoice: 1775	130.00	26.00	156.00		
BACS	1731322	Payroll – March	All Staff Contracted hours total paid 28/03/2022 £5,140.63 HMRC payments: £1,582.45 Pension payments: £1,610.24	8,333.32		8,333.32		
DD	1831322	Anglia Technology	Calls and Charges for 720183 Invoice: 501695	119.37	23.87	143.24		
BACS	1931322	Narwhal Interiors	Paint for new Notice Board Invoice:	38.00		38.00		
DD	2031322	HSBC CREDIT CARD	13/2/22 Apple- Speechy App 5.83 18/2/22 Ink Factory -ink – 34.56 03/03/22 Amazon – Ukrainian Flag -7.18 03/03/22 Post Office – Stamps-21.70 14/03/22 Apple – Speechy App 5.83	5.83 34.56 7.18 21.70 5.83	1.16 6.92 1.80 1.16	86.14		
BACS	2131322	R W Curle	Quarterly electrical test of Market Hill sockets £190.00 plus testing of 16amp socket on the Pageant Field £145.00 Invoice:	335.00	67.00	402.00		
DD	2331322	Talk Talk	Mobile phone contract TC March	9.17	1.83	11.00		

DD	2431322	Talk Talk	Mobile Phone contract OA March	9.17	1.83	11.00		
BACS	2531322	Lucy Davies	Office Cleaning March	80.00		80.00		