

PAYMENTS 6th April 2022

BACS	16422	Glasdon UK	Litter bin for Market Hill Agreed HRP	488.38	97.68	586.06		
BACS	26422	2Commune	One email account – annual fee Invoice:3729	35.00	7.00	42.00		
BACS	36422	Westrock CCTV	Annual Bronze Service and Maintenance Agreement for PF CCTV Invoice: 4585	735.00	147.00	882.00		
BACS	46422	East Suffolk Council	Annual rates for Cemetery Invoice 13/0	935.63		935.63		
BACS	66422	East Suffolk Council	Annual rates for 10c Church Street Invoice 3/0	2070.85		2070.85		
DD	76422	East Suffolk Internal Drainage Board	Annual Drainage rates for cemetery	25.07		25.07		
DD	86422	WAVE	Water supply to Allotments September 2021 – March 2022	31.89		31.89		
BACS	96422	Viking Direct	Stationery Invoice: 8674768	87.08	8.49	95.57		
DD	106422	Proximity Futures Ltd	Fram Free Wifi and Geosense support and maintenance April Invoice: 2203	312.50	62.50	375.00		
DD	116422	Fram Broadband	CCTV connection at Pageant Field April Invoice 22903	12.50	2.50	15.00		

