

Payments 4th May 2022

Cheque no BACS/Direct Debit/ Credit Card	Ref	Payee	Description	Net Amount	VAT	Total
BACS	14522	East Suffolk Council	Annual Premises Licence for the Pageant Field	70.00		70.00
DD	24522	E-On Next	Electricity supply to Cemetery Invoice: 0007	13.37	0.67	14.04
DD	34522	E-On Next	Electricity supply to Pageant Field Invoice: 007	104.31	5.22	109.53
BACS	44522	Suffolk Association of Local Councils	Councillor Training Modules 1 and 2 Cllr Dean Invoice: 26052	52.00	10.40	62.40
DD	54522	WAVE	Water supply to 10C Church Street Oct21 – Mar22	24.74		24.74
BACS	64522	K N Coe	G&P Contract April – 5 weeks – paid 28/04/22	2375.00		2375.00
DD	74522	Anglia Technology	Calls and charges for 720183 Invoice: 501800	119.37	23.91	143.48
BACS	84522	Payroll – April	All Staff Contracted hours total paid 28/04/2022 £4,177.53 HMRC payments: £1,384.31 Pension payments: £1,411.66	6,973.50		6,973.50
BACS	94522	Zurich Insurance	Annual Insurance premium Year 2 of 3	1654.92		1,654.92

BACS	104522	May Day	Photocopier maintenance support contract Invoice: 207664	20.00	4.00	24.00
BACS	114522	Suffolk Association of Local Councils	SALC Annual membership Invoice: 25782	1072.34		1,072.34
BACS	124522	Rialtas	Year-end accounts closedown online Invoice:	600.00	120.00	720.00
BACS	134522	Fram DIY	Materials for Notice board £17.65 Materials for £17.86	32.53	6.51	39.04
BACS	144522	R W Curle	Replacement socket front for Market Hill electricity supply Invoice: 2460	71.77	14.35	86.12
BACS	154522	Framlingham United Free Church Hall	Use of Hall for FCM 6 th April Invoice 18	25.00		25.00
BACS	164522	Leiston Press	POP Raffle tickets £145.00 POP correx advertising boards £149.00 Invoice: 53319	294.00	58.80	352.80
BACS	174522	Epic Sound and Lighting	Sound system and stage for POP 50% Invoice: 0065	750.0		750.00

BACS	184522	Neal Goulding	Window cleaning at 10c Invoice: 70	12.00		12.00
BACS	194522	Adecco Group	Website administration Invoice: 29208632 Paid 20/4	180.10	36.02	216.12
BACS	204522	Viking Direct	Copy paper Invoice: 8770313	41.43	8.29	49.72
BACS	214522	Cllr J Jones	Mileage claim	28.80		28.80
DD	224522	HSBC	CREDIT CARD PAYMENTS: 16/2 Co-op – Refreshments for RofW Walks – 15.83 22/03 Adobe – Annual Subs for OS- 17.62 22/03 Royal Mail- Annual Newsletter delivery – 470.51 01/04 Hughes – Heater for Meeting Room – 24.99 01/04 Royal Mail – refund – 470.51CR 05/04 Royal Mail – 295.77 06/04 Amazon – Magnets for NB -21.64		4.34	380.19
BACS	234522	Darren Smith	Market Supervisor for April Invoice: 1833	100.00	20.00	120.00

DD	244522	Fram Broadband	Wifi and router plus fitting at Pavilion Pageant Field – agreed LAM Invoice 23046	95.00	19.00	114.00
BACS	364522	Suffolk County Council	Licence for CCTV to be installed on street lamps	150.00		150.00
BACS	374522	Framlingham United Free Church	Hire of Hall for APM 27/4 FCM 4/5	50.00		50.00
DD	384522	Talk Talk	Mobile phone contract TC April	9.17	1.83	11.00
DD	394522	Talk Talk	Mobile Phone contract OA April	9.17	1.83	11.00
BACS	404522	Julia Hall	Office Cleaning April x 5 weeks	100.00		100.00
BACS	414522	J M Spall	One month additional email support for www.framlingham.com Invoice TCM2176	30.00		30.00