

## Payments 1<sup>st</sup> June 2022

<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	11622	<b>Mayday</b>	Photocopier charges Invoice 208624	111.70	22.34	<b>134.04</b>
DD	21622	<b>Proximity Futures Ltd</b>	Fram Free Wifi & Geo-Sense Invoice 2251 May	312.50	62.50	<b>375.00</b>
DD	31622	<b>Frambroadband</b>	CCTV Connection at PF Invoice: 23308 May	12.50	2.50	<b>15.00</b>
BACS	41622	<b>Fram DIY</b>	Materials	36.06	7.21	<b>43.27</b>
BACS	51622	<b>Miss R J Chessman</b>	Social Media Contract March/April Invoice: 042201	150.00		<b>150.00</b>
BACS	61622	<b>Glasdon UK Ltd</b>	Fido dog bin – agreed LAM Invoice: 1828602	114.66	22.93	<b>137.59</b>
BACS	71622	<b>Kindlewood</b>	Felling of tree in Cemetery Agreed LAM Invoice: 4235	235.00	47.00	<b>282.00</b>
BACS	81622	<b>Westrock CCTV Ltd</b>	Re-site existing DVR from column to Storeroom and supply and install replacement camera no 1 Invoice: 4606	1190.00	238.00	<b>1428.00</b>
BACS	91622	<b>Leiston Press</b>	Carriage for Annual Newsletter Invoice: 53718	35.00	7.00	<b>42.00</b>
BACS	101622	<b>Framfare</b>	2 page display ad @ £120 x 4 editions Agreed CEP Invoice:214	480.00		<b>480.00</b>
BACS	111622	<b>Framfare</b>	Full page display ad for POP Agreed CEP Invoice 211	80.00		<b>80.00</b>

DD	121622	<b>E-On Next</b>	Electricity supply to Cemetery Invoice: 0008	11.94	0.60	<b>12.54</b>
DD	131622	<b>E-On Next</b>	Electricity supply to Pageant Field Invoice: 008	82.53	4.13	<b>86.66</b>
BACS	141622	<b>Playquip Leisure</b>	To inspect Nest Swing and adjust height and refix with new replacement bolts and safety chains. Invoice: 8981	227.00	45.40	<b>272.40</b>
BACS	151622	<b>Protect and Detect</b>	Call out and repair following vandalism of emergency cord in Pavilion toilet Invoice: 24045	334.75	66.95	<b>401.70</b>
BACS	161622	<b>K N Coe</b>	G&P Contract May – paid 28/05/22	1900.00		<b>1900.00</b>
BACS	171622	<b>SR Epic Sound and Lighting</b>	Remaining 50% of fees for sound and stage for POP event Invoice 0072	750.00		<b>750.00</b>
BACS	181622	<b>Payroll – May</b>	All Staff Contracted hours total paid 28/05/2022 £4,197.33 HMRC payments: £1,384.51 Pension payments: £1,411.66	6,993.50		<b>6,993.50</b>
BACS	19162222	<b>Darren Smith</b>	Market Supervisor for May Invoice: 1883	145.00	29.00	<b>174.00</b>
BACS	201622	<b>Framlingham United Free Church</b>	Hire of Hall for FCM 1/6	25.00		<b>25.00</b>
DD	211622	<b>Talk Talk</b>	Mobile phone contract TC May	9.17	1.83	<b>11.00</b>
DD	221622	<b>Talk Talk</b>	Mobile Phone contract OA May	9.17	1.83	<b>11.00</b>

DD	231622	<b>HSBC Credit Card</b>	12/4 Coopers – Cleaning products and extension lead – 13/4 Apple.com – Speechy App 20/4 Tobys Pet Shop-Key Cutting 26/4 Running Imp – bunting and medals for POP 04/5 SCC – CCTV licence for lamp posts 12/5 Ladybird Nurseries – plants 12/5 Amazon – Sound Desk 13/5 SD card 13/5 Apple.com – Speechy App 13/5 Ladybird Nurseries – plants 13/5 Ladybird Nurseries – plant feed	21.48 5.83 4.00 208.99 150.00 39.00 290.83 4.72 5.83 117.65 15.00	1.16  41.80  58.17 0.95 1.16	<b>966.57</b>
BACS	241622	<b>Julia Hall</b>	Office Cleaning May	80.00		<b>80.00</b>
BACS	251622	<b>Fibrous Funeral Supplies</b>	Jubilee Plaque for Cherry tree Invoice: 3398	167.15	33.43	<b>200.58</b>
BACS	261622	<b>Synergy Audio</b>	5 microphones as agreed Invoice: 894	351.15	70.23	<b>421.38</b>
DD	271622	<b>Swalec</b>	Town Clock electricity supply Invoice: 0058	33.12	1.65	<b>34.77</b>
BACS	281622	<b>Heelis and Lodge</b>	Internal Audit Invoice: HL9257	380.00		<b>380.00</b>
BACS	291622	<b>Framlingham College</b>	Allotment land rent 2021 Invoice: 0084	194.21		<b>194.21</b>
BACS	301622	<b>Pop Chorus Ltd</b>	Free for Party on the Pageant event Invoice M211	60.00	12.00	<b>72.00</b>
BACS	311622	<b>Miss R J Chesman</b>	Social Media Contract May 042202	100.00		<b>100.00</b>
BACS	321622	<b>FAYAP</b>	Local CIL Grant Payment 14 Roof lights	2,837.62		<b>2,837.62</b>

DD	331622	<b>Anglian Technology</b>	Telephone contract for 720183 Invoice 501909	119.37	23.87	<b>143.24</b>
BACS	341622	<b>Stuart Morris Textiles</b>	Jubilee T Towels Invoice 59933	308.95	61.79	<b>370.74</b>
BACS	351622	<b>Miss R J Chesman</b>	Social Media Contract June 042203	100.00		<b>100.00</b>
BACS	361622	<b>Printed 4 You</b>	Jubilee Mugs Invoice: 023474	912.24	182.45	<b>1094.69</b>
BACS	371622	<b>Tilbrook Handmade Rosettes</b>	Rosettes for POP Fun Dog Show Invoice 14	39.15		<b>39.15</b>
BACS	381622	<b>Noise of Art</b>	First Instalment (60%) of Sound and Light Show Invoice:	4,200.00		<b>4,200.00</b>