

Payments 6th July 2022

Cheque no BACS/Direct Debit/ Credit Card	Ref	Payee	Description	Net Amount	VAT	Total
BACS	16722	Framlingham Retailers	Contribution towards bunting Agreed FC 2022-06-01(Budget 2107)	250.00		250.00
DD	26722	Proximity Futures Ltd	Fram Free Wifi & Geo-Sense Invoice July	312.50	62.50	375.00
DD	36722	Frambroadband	CCTV Connection at PF Invoice: July	12.50	2.50	15.00
SO BACS	46722	Paperhouse Properties Ltd	Rent £3,037.00 Estimated service charge £314.30	3,351.30		3,351.30
BACS	66722	K N Coe	G&P Contract June – paid 28/06/22	1900.00		1900.00
BACS	76722	Payroll – June	All Staff Contracted hours total paid 28/06/2022 £4,197.33 HMRC payments: £1,384.51 Pension payments: £1,411.66	6,993.50		6,993.50
BACS	86722	Darren Smith	Market Supervisor for June Invoice: 1933	130.00	26.00	156.00
BACS	96722	Suffolk Medical Services	First Aid Cover for POP Event Invoice: 2223017	360.00		360.00

BACS	106722	Leiston Royal British Legion Band	Fee for band for POP event	375.00		375.00
BACS	116722	Jonathan Read Ltd	New Notice Board for 10c Church Street Invoice: 991 EMR 334	625.00	125.00	750.00
BACS	126722	Patrick Plant	Punch and Judy Shows for POP Event Invoice: 3	200.00		200.00
BACS	136722	J Rogers Agricultural Contractors	Fens grass cutting 1 Invoice: 1165	70.00	14.00	84.00
BACS	146722	Moore Bros	Annual charge for removal of spoil from cemetery Invoice: 1746	130.00		130.00
BACS	156722	FAYAP	CIL Grant 15 EMR 359	2,212.00		2,212.00
BACS	166722	Suffolk Association of Local Councils	Module 4 training – Cllr Hine	26.00	5.20	31.20
BACS	176722	Cornerstone Barristers	Fee for written advice Invoice: 158261 (Budget 1129 and EMR 322)	1500.00	300.00	1800.00

DD	186722	E-On Energy	Electric supply to Cemetery Invoice 009	12.32	0.62	12.94
DD	196722	E-On Energy	Electric supply to Pageant Field incl CCTV Invoice 009	77.77	3.89	81.66
BACS	206722	Protect and Detect	6 monthly Fire and Security service Invoice: 62968	98.00	19.60	117.60
BACS	216722	Fram DIY	Materials for repair to Pavilion shutter £5.87 Materials for Fens seat repair £26.23 Compost £8.20	40.30	8.06	48.36
BACS	226722	Framlingham United Free Church	Hire of Hall for FCM 6/7	25.00		25.00
DD	236722	Talk Talk	Mobile phone contract TC June	9.17	1.83	11.00
DD	246722	Talk Talk	Mobile Phone contract OA June	9.17	1.83	11.00
DD	256722	HSBC Credit Card	15/5/22 Ladybird Nurseries – Plants-51.60 16/5/22 Co-op – Cleaning – 8.96 26/5/22 Ink Factory-Ink -24.99 27/5/22 Zoom annual subs 1– 119.90 27/5/22 Zoom annual subs 2-119.90 8/6/22 Running Imp – medals -26.82 9/6/22 Co-op – cleaning/Coffee- 12.89 9/6/22 Post Office – stamps- 19.00 14/6/22 Annual fee -32.00	416.06	5.00 5.36	426.42

BACS	266722	Julia Hall	Office Cleaning June	80.00		80.00
BACS	276722	Miss R J Chessman	Social Media Contract July Invoice: 0422010	100.00		100.00
BACS	286722	Viking Direct	Stationery Invoice: 7140084	51.04	10.21	61.25
DD	296722	Anglia Technology	Calls and charges 720183	119.37	23.87	143.24
BACS	306722	Neal Goulding	Window Cleaning Invoice: 11	12.00		12.00
BACS	316722	May Day	Photocopier charges Invoice: 209988	204.04	40.81	244.85
BACS	326722	East Suffolk Council	Annual Premises Licence for Market Hill PREM2077	70.00		70.00