

Payments September 2022

Cheque no BACS/Direct Debit/ Credit Card	Ref	Payee	Description	Net Amount	VAT	Total
BACS	17922	Mayday	Maintenance support for photocopier Invoice: 210222	22.00	4.40	26.40
BACS	27922	Fram DIY	Cable ties (DTC)	13.70	2.74	16.44
BACS	37922	P Emeny	Work as requested on Pigs Meadow Invoice:	340.00		340.00
BACS	47922	Fibrous Funeral Supplies	Plaques for Ransome and Bridges Invoice: 3568	201.80	40.36	242.16
BACS	57922	Haward Horological	Clock service Invoice: 4134	300.00		300.00
BACS	67922	K N Coe	G&P Contract August – paid 28/08/22	1900.00		1900.00
BACS	77922	Payroll – August	All Staff Contracted hours total paid 28/08/2022 £4,150.65 HMRC payments: £1,324.89 Pension payments: £1,411.66	6,887.20		6887.20
BACS	87922	Darren Smith	Market Supervisor for August Invoice:	145.00	29.00	174.00
DD	97922	E-On Energy	Electric supply to Cemetery Invoice 011	12.28	0.61	12.89

DD	107922	E-On Energy	Electric supply to Pageant Field incl CCTV Invoice 011	76.84	3.84	80.68
BACS	117922	Framlingham United Free Church	Hire of Hall for FCM 7/9	30.00		30.00
DD	127922	Talk Talk	Mobile phone contract TC August	9.17	1.83	11.00
DD	137922	Talk Talk	Mobile Phone contract OA August	9.17	1.83	11.00
DD	147922	HSBC Credit Card	13/7/22 Ernest Doe – weed killer for Cemetery and Churchyard – 34.99 21/7/22 Adobe annual subs DTC -17.62 26/7/22 Printed.com – Christmas card printing – 111.89 3/8/22 Sarah Cole – Chain of Office engraving – 45.00	209.50	7.00 22.38	238.88
BACS	157922	Julia Hall	Office Cleaning August	80.00		80.00
BACS	167922	Miss R J Chessman	Social Media Contract September Invoice: 0422013	100.00		100.00
BACS	177922	Roy Leek	Pavilion Contract August	260.00		260.00
BACS	187922	K N Coe	Cemetery summer cut and rake as agreed quotation	900.00		900.00
DD	197922	SWALEC	Electricity for town clock Invoice: 0059	29.46	1.47	30.93
BACS	207922	Genesis Orwell Mencap	2 x Brandon Benches for the Fens Invoice: 40380	1101.66	220.34	1322.00

DD	217922	Anglia Technology	Calls and Charges for 720183 Invoice: 502537	119.37	23.87	143.24
BACS	227922	Viking Direct	Stationery 19.49 Ink – Cllr Jones 28.13	47.62	9.52	57.14
BACS	237922	Mayday	Photocopier charges Invoice:211051	78.38	15.68	94.06
BACS	247922	Glasdon UK	Slimline Grit Bin Invoice: S18404511	163.38	9.49	207.45
DD	257922	Fram Broadband	CCTV connection September invoice 24716	12.50	2.50	15.00