

Payments for Full Council 10 MAY 2023 – final

Cheque no BACS/Direct Debit/ Credit Card	Ref	Payee	Description	Net Amount	VAT	Total
BACS	01/100523	Payroll - April	Staff			<b>4839.20</b>
			HMRC			<b>1240.60</b>
			Pension			<b>1476.36</b>
BACS	02/100523	J Overbury	Reimburse office expenses:			
			Office Stationery	11.35	0.00	<b>11.35</b>
			Cleaning materials	4.20	0.84	<b>5.04</b>
			Annual newsletter postage	297.82	0.00	<b>297.82</b>
Total	313.37	0.84	<b>314.21</b>			
BACS	03/100523	K N Coe	G&P Contract April	1900.00	0.00	<b>1900.00</b>
BACS	04/100523	R Leek	Pavilion Cleaning March	320.00	0.00	<b>320.00</b>
DD	05/100523	BNP Leasing	Copier lease 18/05-17/08/23	181.22	36.24	<b>217.46</b>
BACS	06/100523	Viking Raja	Stationery	104.14	20.83	<b>124.97</b>
BACS	07/100523	Zurich Municipal	Insurance 23/24	1975.41	0.00	<b>1975.41</b>
BACS	08/100523	Suffolk Coastal Norse	Street cleaning 22/23	1845.00	0.00	<b>1845.00</b>
SO	09/100523	Fram Broadband	Pavilion CCTV April 2023	12.50	2.50	<b>15.00</b>

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DD	10/100523	Wave	Cemetery water 01/10/22-31/03/23	27.62	0.00	<b>27.62</b>
BACS	11/100523	N Goulding	10c window cleaning	12.00	0.00	<b>12.00</b>
DD	12/100523	EON Next	Electricity Cemetery	12.29	2.46	<b>14.75</b>
DD	13/100523	EON Next	Electricity Pageant Field	108.54	21.71	<b>130.25</b>
BACS	14/100523	SALC	Subscription 23/24	1062.07	0.00	<b>1062.07</b>
BACS	15/100523	Anglia Technology	Telephone contract	120.65	24.13	<b>144.78</b>
BACS	16/100523	Woodbridge Excelsior Band	Band for Armed Forces Day	250.00	0.00	<b>250.00</b>
DD	17/100523	Talk Talk	Mobile Phone Contract RFO	9.11	1.84	<b>10.95</b>
DD	18/100523	Talk Talk	Mobile Phone Contract JP	9.11	1.84	<b>10.95</b>
BACS	19/100523	RW Curle	Market Hill quarterly electrical inspection	190.00	38.00	<b>228.00</b>
BACS	20/100523	D Smith	Market supervisor April 2023	132.50	26.50	<b>159.00</b>

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BACS	21/100523	Mayday	Copier usage and maintenance	38.99	7.80	<b>46.79</b>
BACS	22/100523	Heelis & Lodge	Audit fee for year ended 31 March 2023	350.00	0.00	<b>350.00</b>
BACS	23/100523	Rialtas	Annual subscription accounts software 23/24	142.73	28.55	<b>171.28</b>
BACS	24/100523	J Hall	Office cleaning	80.00	0.00	<b>80.00</b>
BACS	25/100523	Framlingham United Free Church	Hire of Hall for AGM 10/5	30.00	0.00	<b>30.00</b>
BACS	26/100523	Anglia Technology	Telephone contract	119.79	23.96	<b>143.75</b>
BACS	27/100523	Framlingham PCC	Hire of CCR 5/4/23	36.00	0.00	<b>36.00</b>
BACS	28/100523	Patrick Plant	Punch & Judy for Coronation picnic	200.00	0.00	<b>200.00</b>