

Payments for Full Council 6 September 2023 – Final

Cheque no BACS/Direct Debit/ Credit Card	Ref	Payee	Description	Net Amount	VAT	Total
BACS	01/060923	Payroll - July	Staff			<b>4819.92</b>
			HMRC			<b>1319.79</b>
			Pension			<b>1519.62</b>
BACS	02/060923	J Overbury	Stamps	6.00	0.00	<b>6.00</b>
			Total reimbursed	6.00	0.00	<b>6.00</b>
SO	03/060923	Fram Broadband	Pavilion CCTV Aug 2023	12.50	2.50	<b>15.00</b>
BACS	04/060923	PKF Littlejohn	External audit fee 22/23	1050.00	210.00	<b>1260.00</b>
BACS	05/060923	SLCC	Cancelled course	-30.00	-6.00	<b>-36.00</b>
DD	06/060923	Talk Talk	Final bill for cancelled contract: RFO mobile	-1.03	-0.21	<b>-1.24</b>
BACS	07/060923	AZ Plumbing	Emergency toilet repair Pageant Field	51.00	10.20	<b>61.20</b>
BACS	08/060923	Jam Tek	IT support for August	50.00	10.00	<b>60.00</b>
BACS	09/060923	RW Curle	Market Hill repairs	190.00	38.00	<b>228.00</b>
DD	10/060923	EON Next	Electricity Pageant Field	79.36	3.97	<b>83.33</b>

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DD	11/060923	EON Next	Electricity Cemetery	10.93	0.55	<b>11.48</b>
DD	12/060923	HSBC	Bank Charges August	11.65	0.00	<b>11.65</b>
DD	13/060923	SWALEC	Electricity church/town clock	36.67	1.83	<b>38.50</b>
BACS	14/060923	D Smith	Market supervisor August 2023	145.00	29.00	<b>174.00</b>
BACS	15/060923	L Kirk	Drinking water sign	4.91	0.98	<b>5.89</b>
			Office cleaning products	3.49	0.70	<b>4.19</b>
			Total reimbursed	8.40	1.68	<b>10.08</b>
DD	16/060923	Talk Talk	Mobile Phone Contract JP	9.13	1.82	<b>10.95</b>
BACS	17/060923	Anglia Technology	Telephone Contract	97.81	19.56	<b>117.37</b>
BACS	18/060923	P Moyse	Office cleaning	80.00	0.00	<b>80.00</b>
BACS	19/060923	Protect & Detect	Pavilion fire inspection	98.00	19.60	<b>117.60</b>
BACS	20/060923	K N Coe	G&P Contract August	1900.00	0.00	<b>1900.00</b>

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BACS	21/060923	<b>Leiston Press</b>	Dog signs for Pageant Field	52.00	10.40	<b>62.40</b>
BACS	22/060923	Framlingham PCC	Room Hire August 2	36.00	0.00	<b>36.00</b>
BACS	23/060923	Framfare	Advert in Sept/Oct issue	120.00	0.00	<b>120.00</b>
BACS	24/060923	Mayday	Copier usage and maintenance	46.00	9.20	<b>55.20</b>
BACS	25/060923	R Leek	Pavilion Cleaning August	525.00	0.00	<b>525.00</b>