

Payments 2nd September 2021:

Cheque no BACS/Direct Debit/ Credit Card	Ref	Payee	Description	Net Amount	VAT	Total
DD	12921	Fram Broadband	CCTV connection for Pageant Field Invoice 19980	12.50	2.50	15.00
DD	22921	E-On Energy	Electrical Supply to Pageant Field Invoice H10E9A3E04	60.67	3.03	63.70
DD	32921	E-On Energy	Electrical supply to Cemetery Invoice H10E946718	7.69	0.38	8.07
DD	42921	SEE Swalec	Electric supply to town clock Invoice 0051	29.46	1.47	30.93
DD	52921	HSBC CREDIT CARD	CREDIT CARD PAYMENTS: 22/07/21 Amazon- Webcam £57.79 24/7/21 Amazon- TV Screen £565.83	623.62	11.56 113.17	748.35
BACS	62921	2commune Ltd	Website set up, training, transfer and management etc Invoice 3320	2,300	460.00	2760.00
BACS	72921	Playquip Leisure	Driftwood Cabin as agreed quotation Invoice 8869	2398.00	479.60	2877.60
BACS	82921	FAYAP	CIL Grant Payment 12(decorating and wood repairs)	3,340.00		3,340.00
BACS	92921	Kindlewood	Trim and tidy hedge at Pageant Field and remove stump of tree as agreed quotations Invoice 3743	380.00	76.00	456.00
BACS	102921	K N Coe	G&P Contract August (Paid 28/08/21)	1900.00		1900.00
BACS	112921	K N Coe	Annual summer cut and rake of Wildflower area of Cemetery as agreed quotation	900.00		900.00

BACS	122921	Darren Smith	Market Supervisor for August Invoice	145.00	29.00	174.00
BACS	132921	Payroll – August	All Staff Contracted hours total paid 28/08/2021 £4,033.22 HMRC payments: £1,192.56 Pension payments: £1,330.30	6,556.08		6,556.08
BACS	142921	J Fisher-Stevenson	Pavilion Caretaker/Cleaner Contract August	85.00		85.00
BACS	152921	J M Spall	Website Management Contract August	554.00		554.00
BACS	162921	Mrs L Edwards	Office Cleaning – August	90.00		90.00
DD	172921	Talk Talk	Mobile phone contract TC August	9.17	1.83	11.00
DD	182921	Talk Talk	Mobile Phone contract OA August	9.17	1.83	11.00
BACS	192921	R W Curle	Replacement electrical boxes as agreed quotation Invoice 1800	628.12	125.62	753.74
BACS	202921	Viking Direct	Stationery, Stamps and Anti-bac cleaning materials Invoice 810858	140.94	24.11	165.05
BACS	212921	Framlingham PCC	Hire of SMR for 3/6, 5/8,25/8 and 2/9 Invoice 31	100.00		100.00
DD	222921	Anglia Technology	Telephone calls and charges 720183 Invoice 501032	119.37	23.87	143.24