

PAYMENTS FOR APPROVAL AT FULL COUNCIL 2 OCTOBER 2024

TYPE	Ref	Payee	Description	Net Amount	VAT	Total
FP	01/021024	Payroll - September	Staff			5684.98
			HMRC			1414.59
			Pension			1647.13
DD	02/021024	Fram Broadband	Pavilion CCTV	16.67	3.33	20.00
FP	03/021024	EDF	Streelighting electricity 1/8-31/8/24	79.86	3.99	83.85
FP	04/021024	Specsavers reimbursed to L Kindred	Eye test	25.00	0.00	25.00
FP	05/021024	Jam-Tek	IT Support	60.00	12.00	72.00
DD	06/021024	Wave	Allotment water rates 13/03/24-12/09/24	320.84	0.00	320.84
FP	07/021024	D Jeakings	Business events co-ordinator EMR spend	772.50	0.00	772.50
DD	08/021024	Paperhouse Properties	Office rent Oct - Dec 24	3037.00	0.00	3037.00

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DD	09/021024	HSBC	Bank charges to 12/09/24	9.89	0.00	9.89
FP	10/021024	Evolve Construct Ltd	Town clock repair	742.00	0.00	742.00
FP	11/021024	Friends of Framlingham Church	Small grant award	250.00	0.00	250.00
FP	12/021024	Tuesday gardeners	Small grant award	250.00	0.00	250.00
FP	13/021024	D Smith	Market supervisor	156.00	31.20	187.20
DD	14/021024	AngliaTechnology	Telephone Contract	106.34	21.27	127.61
FP	15/021024	UK Copyright Service reimburse A Davidson	Framlingham town coat of arms copyright renewal	68.00	0.00	68.00

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FP	16/021024	SALC	Planning webinar	140.00	28.00	168.00
FP	17/021024	Not used - invoice on hold until next month			0.00	0.00
FP	18/021024	Mayday	Copier charges to 30/09/24	22.00	4.40	26.40
FP	19/021024	ESSL	Dog bins emptying and litter pick on The Fens	850.00	170.00	1020.00
FP	20/021024	P Moyse	Office cleaning	80.00	0.00	80.00
FP	21/021024	Amazon - reimburse L Kindred	Microwave for office	48.17	9.63	57.80
FP	22/021024	Amazon - reimburse L Kindred	Keysafe and memory sticks for office	21.80	4.37	26.17

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	23/021024	R Leek	G&P Contract 1 September 2024	1900.00	0.00	1900.00
FP	24/021024	R Leek	Pavilion Contract 26/8-22/9	451.01	0.00	451.01
FP	25/021024	R Leek	G&P Contract 2 26/8-22/9	380.00	0.00	380.00