

PAYMENTS FOR APPROVAL AT FULL COUNCIL 6 NOVEMBER 2024

TYPE	Ref	Payee	Description	Net Amount	VAT	Total
FP	01/061124	Payroll - October	Staff			6498.24
			HMRC			1565.64
			Pension			1876.49
FP	02/061124	Paperhouse Properties	Office service charges	185.41	0.00	185.41
FP	03/061124	EDF	Streelighting electricity 1/9-30/9/24	79.85	3.99	83.84
FP	04/061124	Fibrous Funeral Supplies	Plaque for Stewart	119.59	23.92	143.51
FP	05/061124	Reimburse Cllr Eastwood	Fee for temporary event notice for Christmas event	21.00	0.00	21.00
FP	06/061124	P Moyse	Office cleaning	80.00	0.00	80.00
FP	07/061124	Fram DIY	Replacement toilet for Pavilion	24.21	4.84	29.05
FP	08/061124	Protect & Detect	Fire extinguisher service: Council Office	45.00	9.00	54.00

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	09/061124	Protect & Detect	Fire extinguisher service: Pavilion	111.19	22.24	133.43
FP	10/061124	Wave	Cemetery water rates	52.75	0.00	52.75
FP	11/061124	J Rogers	Fens Meadow end of season cut	300.00	60.00	360.00
FP	12/061124	Cuttlefish	Hosting fee for .gov.uk domain, first 2 years funded by UK Government	0.00	0.00	0.00
FP	13/061124	Parish On-line	Digital mapping subscription 25/9/24-25/9/25	40.50	8.10	48.60
DD	14/061124	SSE	Pavilion electricity	85.67	4.28	89.95
FP	15/061124	N Goulding	Office window cleaning	12.00	0.00	12.00

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	16/061124	RBL	Poppy Wreath	27.50	0.00	27.50
FP	17/061124	Westrock	CCTV service for Pageant Field	275.00	55.00	330.00
FP	18/061124	Mayday	Copier charges to 31/10/24	22.00	4.40	26.40
DD	19/061124	BNP Paribas	Copier lease 18/11-17/02/25	221.22	44.24	265.46
FP	20/061124	FramFare	Advert for Nov & dec	120.00	0.00	120.00
FP	21/061124	Scribe	Annual subscription for finance system	660.00	132.00	792.00
FP	22/061124	R Leek	G&P Contract 1 August 2024	380.00	0.00	380.00

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	23/061124	R Leek	Pavilion Contract 1/7-28/7	422.13	0.00	422.13
FP	24/061124	R Leek	G&P Contract 2 1/7-28/7	1900.00	0.00	1900.00
FP	25/061124	HSM	Road closure fee for	110.25	22.05	132.30
FP	26/061124	Framlingham PCC	Room hire 2nd October	36.00	0.00	36.00
SO	27/061124	Fram Broadband	Pavilion CCTV	16.67	3.33	20.00
FP	28/061124	SALC	Training for deputy town clerk	70.00	14.00	84.00
FP	29/061124	CAB	Small grant	500.00	0.00	500.00

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FP	30/061124	D Jeakings	Business events co-ordinator EMR spend	555.00	0.00	555.00
FP	31/061124	Pearce & Kemp	Install 2 lamps in Fairfield Crescent and new lights on the bridge on the Fens. CIL payment	3527.75	705.55	4233.30
DD	32/061124	Anglia Technology	Telephone Contract	106.34	21.27	127.61
DD	33/061124	SSE	Cemetery electricity to 31/08/24 final invoice	41.28	2.07	43.35
DD	34/061124	SSE	Town clock 1/06/24-30/09/24	51.59	2.58	54.17
FP	35/061124	Cumbria Clock Company	Service of town clock	220.00	44.00	264.00
FP	36/061124	SALC	Training councillor code of conduct	32.00	6.40	38.40

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	37/061124	Framlingham PCC	Room hire 4th September	36.00	0.00	36.00
FP	38/061124	HSBC	Bank charges	8.00	0.00	8.00
FP	39/061124	Jam-Tek	IT Support	60.00	12.00	72.00
FP	40/061124	D Smith	Market Supervisor August 2024	117.00	23.40	140.40
FP	41/061124	Homeview	Annual CCTV service for Town centre	697.58	139.52	837.10