

PAYMENTS FOR APPROVAL AT FULL COUNCIL 4 DECEMBER 2024

TYPE	Ref	Payee	Description	Net Amount	VAT	Total
FP	01/041224	Payroll - November	Staff			6250.42
			HMRC			1409.05
			Pension			1698.13
FP	02/041224	Playquip	Basketball court repairs	1005.00	201.00	1206.00
FP	03/041224	Kindlewood	Section down beech tree in cemetery	1345.00	269.00	1614.00
FP	04/041224	Rachel Leggett	Consultancy for Neighbourhood Plan review (1)	667.95	0.00	667.95
FP	05/041224	Framlingham PCC	Contribution to flowers for D-Day	200.00	0.00	200.00
FP	06/041224	Woodbridge Excelsior Band	Band for Remembrance Service	120.00	0.00	120.00
FP	07/041224	Jam-Tek	IT Support	60.00	12.00	72.00
FP	08/041224	P Moyse	Office cleaning materials	11.69	2.34	14.03

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TYPE	Ref	Payee	Description	Net	VAT	Total
DD	09/041224	SSE Energy	Pavilion final electricity invoice for old contract to 31/08/24	278.37	13.92	292.29
DD	10/041224	HSBC	Bank charges to 13th November	11.03	0.00	11.03
FP	11/041224	EDF	Streetlighting electricity 1/10-31/10/24 reconciliation credit	-3.98	-0.81	-4.79
FP	12/041224	Jam-Tek	Replacement laptop for deputy town clerk	669.21	133.84	803.05
FP	13/041224	D Jeakings	Business events co-ordinator EMR spend	937.50	0.00	937.50
FP	14/041224	Highway Safety Management	Road closure for Remembrance Sunday	420.00	84.00	504.00
FP	15/041224	The Crown, Framlingham	Deposit for Christmas meal	25.00	5.00	30.00

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	16/041224	Viking	Stationery order	74.47	14.89	89.36
DD	17/041224	Anglia Technology	Telephone Contract	106.34	21.27	127.61
FP	18/041224	D Smith	Market supervisor November 2024	156.00	31.20	187.20
FP	19/041224	Pearce & Kemp	Erection of Christmas lights	1800.00	360.00	2160.00
FP	20/041224	Co-op reimbursed to L Kindred	Small prizes for Reindeer Trail	4.17	0.83	5.00
FP	21/041224	Sir Robert Hitcham Almshouses Trust	CIL grant for new access at rear of almshouses CIL spend	5000.00	0.00	5000.00
FP	22/041224	I Rix	Christmas Tree	1600.00	320.00	1920.00

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	23/041224	Kiwi Fencing	Repair to fence in Pageant Field	700.00	140.00	840.00
FP	24/041224	Xtrahead	First instalment of visitor website build	3200.00	0.00	3200.00
SO	25/041224	Fram Broadband	Pavilion CCTV	16.67	3.33	20.00
FP	26/041224	R Leek	G&P Contract 1 Nov 24	1900.00	0.00	1900.00
FP	27/041224	R Leek	Pavilion Contract 20/10 - 17/11/24	430.08	0.00	430.08
FP	28/041224	R Leek	G&P Contract 2 21/10 - 17/11/24	380.00	0.00	380.00
DD	29/041224	SSE Energy	Revised final credit for previous electricity contract	189.42 (1,028.77) (839.35)	9.47 (51.44) (41.97)	198.89 (1080.21) (881.32)

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TYPE	Ref	Payee	Description	Net	VAT	Total
DD	30/041224	SSE Energy	Credit against account following actual reading	17.77 (85.67) (67.90)	0.89 (4.28) (3.40)	18.66 (89.95) (71.30)
FP	31/041224	Flag & Bunting Store Reimburse J Parlone	Replacement Union Jack flags	22.50	4.50	27.00
FP	32/041224	P Moyse	Office cleaning Nov 24	80.00	0.00	80.00
FP	33/041224	Go Daddy reimburse L Kindred	Register 11 URLs for 1 year to prevent usage by other parties	150.86	30.17	181.03
FP	34/041224	Fram PCC	Room hire for Neighbourhood Plan meeting 2 Nov 2024	40.00	0.00	40.00
FP	35/041224	Fram PCC	Room hire for FCM 6 Nov 2024	36.00	0.00	36.00
FP	36/041224	ICO	Data protection renewal	40.00	0.00	40.00

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	37/041224	Mayday	Copier charges to 27/11/24	153.57	30.72	184.29