

PAYMENTS FOR APPROVAL AT FULL COUNCIL 2 JANUARY 2025

TYPE	Ref	Payee	Description	Net Amount	VAT	Total
FP	01/020125	Payroll - December	Staff			5843.73
			HMRC			1199.95
			Pension			1619.95
FP	02/020125	EDF	Streetlighting electricity 1/11-30/11/24	0.50	0.05	0.55
FP	03/020125	R W Curle	Market Hill electrical inspection	190.00	38.00	228.00
FP	04/020125	Protect & Detect	Fire Alarm Service	98.00	19.60	117.60
FP	05/020125	Jam-Tek	IT support	60.00	12.00	72.00
FP	06/020125	D Jeakings	Business events co-ordinator EMR spend	277.50	0.00	277.50
FP	07/020125	Fibrous Funeral Supplies	Plaque M Smith	120.59	24.12	144.71
FP	08/020125	Fram DIY	Materials for SID installation	18.18	3.64	21.82

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	09/020125	SALC	Councillor basics training: Cllr Tr Hammond	64.00	12.80	76.80
FP	10/020125	SALC	Councillor basics training: Cllr S Rose	64.00	12.80	76.80
FP	11/020125	The Crown reimburse A Davidson	Christmas meal for staff	70.00	14.00	84.00
FP	12/020125	Amazon	Hazard warning signs for the Pavilion	19.68	3.94	23.62
FP	13/020125	Compass Point	Consultancy for Neighbourhood Plan Review	432.40	0.00	432.40
FP	14/020125	East Suffolk Services Limited	Summer grass cutting at Pageant Field	2380.00	476.00	2856.00
FP	15/020125	Mayday	Copier charges to 20/12/24	51.67	10.34	62.01

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TYPE	Ref	Payee	Description	Net	VAT	Total
FP	16/020125	P Moyse	Office Cleaning	100.00	0.00	100.00
FP	17/020125	D Smith	Market Supervisor December 2024	156.00	31.20	187.20
DD	18/020125	Fram Broadband	Pavilion CCTV	16.67	3.33	20.00
SO	19/020125	Paperhouse Properties	Office rent Jan -Mar 25	3037.00	0.00	3037.00
FP	20/020125	Paperhouse Properties	Office service charges	885.05	0.00	885.05
FP	21/020125	Fram Broadband	Pavilion CCTV	16.67	3.33	20.00
FP	22/020125	SLCC	Annual subscription for Deputy Clerk	186.00	0.00	186.00

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TYPE	Ref	Payee	Description	Net	VAT	Total
DD	23/020125	HSBC	Bank charges to 13th November	9.65	0.00	9.65
DD	24/020125	SSE	Final invoice for cemetery electricity	49.37	2.47	51.84