

Accounts for Payment June 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
01/06/2023	2165	Webnet Products Ltd	Pump for Water Bowser	£185.90	£37.18	£223.08	BACS
13/06/2023		B & D Rotary Club	S137 Grant	£2,000.00	£0.00	£2,000.00	BACS
11/05/2023	IN452610	Aurora Ltd	Photocopier - Copies	£438.50	£87.70	£526.20	Direct Debit
16/05/2023	INV-2699	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
24/06/2022		I.C.O.	GDPR Registration	£35.00	£0.00	£35.00	Direct Debit
19/05/2023	806418950	British Gas	Gas OSH	£107.68	£5.38	£113.06	Direct Debit
12/06/2023	814428355	British Gas	Gas OSH	£288.48	£14.42	£302.90	Direct Debit
21/05/2023	M066 S3	BT	Phone OSH	£73.10	£14.62	£87.72	Direct Debit
22/05/2023	M042 EJ	BT	Phone OSH	£38.24	£7.65	£45.89	Direct Debit
30/05/2023		Creative Pension Trust	Pensions - May	£636.72	£0.00	£636.72	Direct Debit
26/06/2023		Creative Pension Trust	Pensions - June	£636.72	£0.00	£636.72	Direct Debit
01/06/2023	755A-0015	E.ON	Electric Cemetery Yard	£19.43	£0.97	£20.40	Direct Debit
01/06/2023	A292-0022	E.ON	Electric Pillar 8 Market Hill	£40.90	£2.04	£42.94	Direct Debit
05/06/2023	6C32-0022	E.ON	Electric OSH	£248.00	£12.40	£260.40	Direct Debit
06/06/2023	5A54-0021	E.ON	Electric Pillar 9 Market Hill	£22.24	£1.11	£23.35	Direct Debit
06/06/2023	1C56-0020	E.ON	Electric Christmas Tree Pillar	£17.36	£0.87	£18.23	Direct Debit
06/06/2023	3E73-0022	E.ON	Electric BRPF Yard	£184.62	£9.23	£193.85	Direct Debit
01/06/2023	10593	Cranberry Comms.	Microsoft 365	£239.90	£47.98	£287.88	Direct Debit
01/06/2023	1567	Cranberry Comms.	Microsoft 365	-£188.71	-£37.74	-£226.45	Direct Debit
18/06/2023	2334575	Everflow Water	Water OSH	£25.43	£0.00	£25.43	Direct Debit
28/06/2023	1215028	West Suffolk Council	Trade Waste	£75.76	£0.00	£75.76	Direct Debit
30/06/2023		Unity Trust Bank	Service Charge	£38.40	£0.00	£38.40	Direct Debit
22/05/2023	69738	Blademaster	Servicing Mower Blades 2 Sets	£36.00	£7.20	£43.20	BACS
01/06/2023	8AEUI	Amazon	Kettle - OSH	£20.00	£4.00	£24.00	BACS
07/06/2023	825	Amazon	Ethernet Cable - OSH	£9.49	£1.90	£11.39	BACS
05/06/2023	3460	Evolution Town Plan.	New Cem. Fees 24/1 to 24/5	£925.50	£185.10	£1,110.60	BACS
08/06/2023	K65749	Ernest Doe & Sons Ltd	Blade Line Cutter - Strimmer	£3.99	£0.80	£4.79	BACS

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08/06/2023	K65750	Ernest Doe & Sons Ltd	Pulley - Mower	£55.94	£11.19	£67.13	BACS
26/06/2023	K66799	Ernest Doe & Sons Ltd	Strimmer Line	£72.22	£14.44	£86.66	BACS
09/06/2023		Mrs A Barnes	Reim. Ball Valve - Bowser	£5.75	£1.15	£6.90	BACS
10/06/2023	R9180/LOR	Ray Tuttle Lift Sers. Ltd	6 Month LOLER - Lift Inspet.	£99.09	£19.82	£118.91	BACS
12/06/2023	INV17138	Hampshire Flag Co Ltd	3 x Armed Forces Flags	£20.96	£4.19	£25.15	BACS
14/06/2023		Mrs J Prior	Reim. Mileage re Training	£20.00	£0.00	£20.00	BACS
15/06/2023	INV-23361	S. Michlmayr & Co Ltd	Town Clock Repairs	£2,296.00	£459.20	£2,755.20	BACS
16/06/2023	27319	S.A.L.C.	Councillor Training x 4	£240.00	£48.00	£288.00	BACS
19/06/2023	1085557815	Stannah Lift Services Ltd	Quarterly Lift Service	£116.67	£23.33	£140.00	BACS
20/06/2023		Mr G Cock	Reim. Postage	£14.30	£0.00	£14.30	BACS
26/06/2023		Mr M Goodson	Reim. Spare Key Cut - Gator	£13.00	£0.00	£13.00	BACS
30/06/2023	261026	Fengate Fasteners Ltd	Soft. Tabs, Snap Hooks, Cons.	£161.20	£32.24	£193.44	BACS
30/06/2023	20230000622	Finevale Service Station	Fuel	£185.14	£37.02	£222.16	BACS
05/07/2023		HMRC	NICS	£2,337.94	£0.00	£2,337.94	BACS