

Accounts for Payment December 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
11/12/2023		Abbeycroft Leisure	S137 Grant	£1,950.84	£0.00	£1,950.84	BACS
02/12/2023		Breckland Brass Band	Entertainment - Christmas Event	£100.00	£0.00	£100.00	BACS
13/12/2023		M Skinner - Liam Fund	Donation re Christmas Event	£300.00	£0.00	£300.00	BACS
14/11/2023	IV104490	Aurora Ltd	Photocopier - Copies	£447.16	£89.43	£536.59	Direct Debit
16/11/2023	INV-3513	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/11/2023	M007 GE	BT	Phone OSH	£94.54	£18.91	£113.45	Direct Debit
21/11/2023	M072 HZ	BT	Phone OSH	£75.72	£15.14	£90.86	Direct Debit
22/11/2023	M048 1U	BT	Phone OSH	£37.52	£7.50	£45.02	Direct Debit
10/12/2023	S026 WU	BT	Phone OSH - Credit	£3,079.00	£615.80	£3,694.80	Direct Debit
01/12/2023	10938	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/12/2023	1398724	YU Energy	Electric OSH	£142.13	£7.11	£149.24	Direct Debit
02/12/2023	1398726	YU Energy	Electric BRPF Yard	£171.81	£8.59	£180.40	Direct Debit
02/12/2023	1398722	YU Energy	Electric Pillar 8 Market Hill	£34.21	£1.71	£35.92	Direct Debit
02/12/2023	1398727	YU Energy	Electric Pillar 9 Market Hill	£11.76	£0.59	£12.35	Direct Debit
02/12/2023	1398725	YU Energy	Electric Cemetery Yard	£11.29	£0.56	£11.85	Direct Debit
02/12/2023	1398728	YU Energy	Electric Christmas Tree Pillar	£9.23	£0.46	£9.69	Direct Debit
04/12/2023	1419184	YU Energy	Gas OSH	£114.46	£5.72	£120.18	Direct Debit
16/12/2023	2746086	Everflow Water	Water OSH	£22.27	£0.00	£22.27	Direct Debit
28/12/2023	1215028	West Suffolk Council	Trade Waste	£75.76	£0.00	£75.76	Direct Debit
29/12/2023		Unity Trust Bank	Bank Charges	£0.90	£0.00	£0.90	Direct Debit
31/12/2023		Unity Trust Bank	Service Charge	£41.70	£0.00	£41.70	Direct Debit
30/11/2023	96536	Sky High Access Ltd	Boom Lift - Christmas Light.	£372.00	£74.40	£446.40	BACS
01/12/2023	3754 AJF887	Travis Perkins Ltd	Rocksalt	£17.16	£3.43	£20.59	BACS
02/12/2023	3754 AJF908	Travis Perkins Ltd	Rocksalt	£34.32	£6.86	£41.18	BACS
09/12/2023	R9527/LOR	Ray Tuttle Lift Sers. Ltd	6 Month LOLER - Lift Inspect.	£99.09	£19.82	£118.91	BACS
11/12/2023		Mrs A Barnes	Reimbursement - Leaf Grabber	£13.30	£2.66	£15.96	BACS

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12/12/2023		Mr G Brocklehurst	Reimbursement - Stamps	£30.00	£0.00	£30.00	BACS
13/12/2023	44925	Amazon	Moss Clear	£74.96	£14.99	£89.95	BACS
18/12/2023	994087	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
19/12/2023	1085620963	Stannah Lift Services Ltd	Quarterly Lift Service	£116.67	£23.33	£140.00	BACS
21/12/2023	62373	Chase Timber Products	Post Mix - Market Hill Bin	£4.68	£0.94	£5.62	BACS
22/12/2023	3774	Evolution Town Plan.	New Cem. Fees 7/9 to 20/12	£508.25	£101.65	£609.90	BACS
22/12/2023	271437	Fengate Fasteners Ltd	Secateurs, Sign - H & S	£30.50	£6.10	£36.60	BACS
31/12/2023	2024000005	Finevale Service Station	Fuel	£68.12	£13.62	£81.74	BACS
05/01/2024		HMRC	NICS	£3,186.54	£0.00	£3,186.54	BACS