

Accounts for Payment April 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
28/03/2023	522630431	James Hallam Ltd	Insurance	£437.66	£0.00	£437.66	BACS
05/04/2023	522884882	James Hallam Ltd	Insurance	£10,516.26	£0.00	£10,516.26	BACS
03/02/2023	1342793145	Trade Point	Multi Meter & Rock Salt	£50.00	£10.00	£60.00	Direct Debit
03/02/2023	1342793137	Trade Point	Hose Reel	£24.99	£5.00	£29.99	Direct Debit
16/03/2023	INV-2639	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
21/03/2023	966892410	British Gas	Gas OSH	£319.42	£15.97	£335.39	Direct Debit
21/03/2023	M064 KF	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/03/2023	M040 6T	BT	Phone OSH	£32.79	£6.56	£39.35	Direct Debit
01/04/2023	10471	Cranberry Comms.	Microsoft 365	£121.90	£24.38	£146.28	Direct Debit
02/04/2023	11843873	Wave - Anglian Water	Water Cemetery Yard	£38.60	£0.00	£38.60	Direct Debit
03/04/2023	A292-0020	E.ON	Electric Pillar 8 Market Hill	£30.01	£1.50	£31.51	Direct Debit
03/04/2023	755A-0013	E.ON	Electric Cemetery Yard	£18.22	£0.91	£19.13	Direct Debit
05/04/2023	6C32-0020	E.ON	Electric OSH	£129.08	£6.46	£135.54	Direct Debit
06/04/2023	1C56-0018	E.ON	Electric Christmas Tree Pillar	£20.72	£1.04	£21.76	Direct Debit
06/04/2023	5A54-0019	E.ON	Electric Pillar 9 Market Hill	£20.39	£1.02	£21.41	Direct Debit
06/04/2023	3E73-0020	E.ON	Electric BRPF Yard	£208.40	£10.42	£218.82	Direct Debit
18/04/2023	2200334	Everflow Water	Water OSH	£44.20	£0.00	£44.20	Direct Debit
24/04/2023		Creative Pension Trust	Pensions - April	£636.72	£0.00	£636.72	Direct Debit
28/04/2023	1215028	West Suffolk Council	Trade Waste	£75.76	£0.00	£75.76	Direct Debit
01/04/2023	26971	S.A.L.C.	1 yr Membership Subscription	£1,320.67	£0.00	£1,320.67	BACS
12/04/2023	ETUK11576	EasTec UK Ltd	Staff Training - K Leicester	£495.00	£99.00	£594.00	BACS
13/04/2023	ETUK11577	EasTec UK Ltd	Staff Training - K Leicester	£445.00	£89.00	£534.00	BACS
20/04/2023	12956	Amazon	2 x Hi Vis - Coronation Event	£6.64	£1.34	£7.98	BACS
20/04/2023	4691	Amazon	6 x Hi Vis - Coronation Event	£17.22	£3.48	£20.70	BACS
20/04/2023	185690	Amazon	Craft Gems - Coronation Event	£4.38	£0.88	£5.26	BACS
20/04/2023	1059	Amazon	Craft Gems - Coronation Event	£7.07	£1.41	£8.48	BACS

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21/04/2023	32536	Amazon	2 x Hi Vis - Coronation Event	£8.32	£1.66	£9.98	BACS
21/04/2023	K63085	Ernest Doe & Sons Ltd	Mower Belt & Strimmer Head	£95.08	£19.02	£114.10	BACS
26/04/2023	602	Some Bloke Designs	New Cemetery - Store Plans	£217.60	£0.00	£217.60	BACS
26/04/2023	30591	Rialtas Business Sols.	Accounts Year End Close	£755.00	£151.00	£906.00	BACS
28/04/2023	SM28058	Rialtas Business Sols.	Annual Software Support	£247.13	£49.42	£296.55	BACS
28/04/2023	257561	Fengate Fasteners Ltd	Cable Ties	£15.94	£3.19	£19.13	BACS
30/04/2023		Mrs J Prior	Reim. Photo Printed	£3.74	£0.75	£4.49	BACS
30/04/2023		Mr G Cock	Reim. Postage	£29.75	£0.00	£29.75	BACS
30/04/2023	20230000409	Finevale Service Station	Fuel	£66.77	£13.36	£80.13	BACS
05/05/2023		HMRC	NICS	£2,375.54	£0.00	£2,375.54	BACS