

Accounts for Payment July 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
16/06/2023	INV-2726	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
20/06/2023	M067 WD	BT	Phone OSH	£83.05	£16.61	£99.66	Direct Debit
21/06/2023	M043 I8	BT	Phone OSH	£37.86	£7.57	£45.43	Direct Debit
01/07/2023	10627	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
03/07/2023	755A-0016	E.ON	Electric Cemetery Yard	£20.46	£1.02	£21.48	Direct Debit
03/07/2023	A292-0023	E.ON	Electric Pillar 8 Market Hill	£36.58	£1.83	£38.41	Direct Debit
05/07/2023	6C32-0023	E.ON	Electric OSH	£236.76	£11.84	£248.60	Direct Debit
06/07/2023	5A54-0022	E.ON	Electric Pillar 9 Market Hill	£20.80	£1.04	£21.84	Direct Debit
06/07/2023	1C56-0021	E.ON	Electric Christmas Tree Pillar	£16.80	£0.84	£17.64	Direct Debit
06/07/2023	3E73-0023	E.ON	Electric BRPF Yard	£140.42	£7.02	£147.44	Direct Debit
02/07/2023	12224979	Wave - Anglian Water	Water Cemetery Yard	£59.32	£0.00	£59.32	Direct Debit
18/07/2023	2400748	Everflow Water	Water OSH	£25.43	£0.00	£25.43	Direct Debit
24/07/2023		Creative Pension Trust	Pensions - July	£636.72	£0.00	£636.72	Direct Debit
28/07/2023	1215028	West Suffolk Council	Trade Waste	£75.76	£0.00	£75.76	Direct Debit
31/03/2022	2022	Brandon Bowling Club	Water Cemetery Yard	£55.10	£0.00	£55.10	BACS
31/03/2023	2023	Brandon Bowling Club	Water Cemetery Yard	£81.22	£0.00	£81.22	BACS
27/06/2023	104581	Thetford Garden Centre	Weedkiller	48.32	9.65	57.97	BACS
03/07/2023	44732	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
06/07/2023	4649	Didlington Nurseries	Plants for War Memorial	£43.00	£0.00	£43.00	BACS
06/07/2023	SINV01906344	Ian Smith Group Ltd	A4 Paper	£49.50	£9.90	£59.40	BACS
13/07/2023	K67909	Ernest Doe & Sons Ltd	Mower Blades, Strimmer Line	£230.36	£46.07	£276.43	BACS
08/08/2023	K69395	Ernest Doe & Sons Ltd	Mower Blades - Incorrect	-£183.65	-£36.73	-£220.38	BACS
20/07/2023	K68299	Ernest Doe & Sons Ltd	Rotary Mower/Tool Sharpener	£7.50	£1.50	£9.00	BACS
17/07/2023	SI-685	Brandon Electrical Sers.	Annual PAT Testing - Yard	£155.08	£31.02	£186.10	BACS
17/07/2023	SI-686	Brandon Electrical Sers.	Annual PAT Testing - OSH	£97.66	£19.53	£117.19	BACS
18/07/2023	27371	Amazon	Plant Fertiliser	£18.45	£0.00	£18.45	BACS
18/07/2023	27373	Amazon	Plant Fertiliser	£55.35	£0.00	£55.35	BACS

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20/07/2023		Fengate Fasteners Ltd	Planter Sponsorship Cancelled	£389.14	£0.00	£389.14	BACS
31/07/2023	262811	Fengate Fasteners Ltd	Paint/Brushes	£89.01	£17.80	£106.81	BACS
28/07/2023	2335	Blazetech Fire	Annual Fire Ext. Service	£280.00	£56.00	£336.00	BACS
29/07/2023	60904	Chase Timber Products	Post Mix -	£9.36	£1.87	£11.23	BACS
31/07/2023		Mr G Cock	Reim. Postage, Water/Meet.	£43.05	£1.54	£44.59	BACS
31/07/2023	20230000731	Finevale Service Station	Fuel	£101.02	£20.20	£121.22	BACS
31/07/2023		F.A.S.T.	First Aid - Coronation Event	£100.00	£0.00	£100.00	BACS
05/08/2023		HMRC	NICS	£2,375.74	£0.00	£2,375.74	BACS