

Accounts for Payment May 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
22/03/2023	1358307997	Trade Point	Watering Can/Drain Unblocker	£17.29	£3.46	£20.75	Direct Debit
16/04/2023	INV-2668	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
20/04/2023	820806759	British Gas	Gas OSH	£300.31	£15.01	£315.32	Direct Debit
21/04/2023	M065 OE	BT	Phone OSH	£116.53	£23.31	£139.84	Direct Debit
22/04/2023	M041 AH	BT	Phone OSH	£37.52	£7.50	£45.02	Direct Debit
08/05/2023	Q021 ZE	BT	Phone OSH	£182.33	£36.46	£218.79	Direct Debit
01/05/2023	10523	Cranberry Comms.	Microsoft 365	£121.90	£24.38	£146.28	Direct Debit
02/05/2023	755A-0014	E.ON	Electric Cemetery Yard	£20.17	£1.01	£21.18	Direct Debit
02/05/2023	A292-0021	E.ON	Electric Pillar 8 Market Hill	£53.05	£2.65	£55.70	Direct Debit
09/05/2023	5A54-0020	E.ON	Electric Pillar 9 Market Hill	£21.05	£1.05	£22.10	Direct Debit
09/05/2023	1C56-0019	E.ON	Electric Christmas Tree Pillar	£16.80	£0.84	£17.64	Direct Debit
09/05/2023	3E73-0021	E.ON	Electric BRPF Yard	£283.62	£14.18	£297.80	Direct Debit
09/05/2023	6C32-0021	E.ON	Electric OSH	£235.05	£11.75	£246.80	Direct Debit
07/05/2023		Siemens	Photocopier - Quarterly Rental	£472.00	£94.40	£566.40	Direct Debit
18/05/2023	2266864	Everflow Water	Water OSH	£24.94	£0.00	£24.94	Direct Debit
28/05/2023	1215028	West Suffolk Council	Trade Waste	£75.76	£0.00	£75.76	Direct Debit
05/10/2021		West Suffolk Council	Premises Licence 2021/22	£180.00	£0.00	£180.00	BACS
02/09/2022	1207425	West Suffolk Council	Premises Licence 2022/23	£180.00	£0.00	£180.00	BACS
01/05/2023	I-2128	Land & Sculpture Design	New Cem - Highways/Drainage	£1,552.50	£304.50	£1,827.00	BACS
02/05/2023	arc677-0011	TownsWebArchiving	Burial Records Search - 1 Year	£311.27	£62.25	£373.52	BACS
04/05/2023	33318	J & D Green	Cleaning Bus Shelters	£50.00	£0.00	£50.00	BACS
04/05/2023	33319	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
05/05/2023	SINV01898802	Ian Smith Group Ltd	Stationery	£59.02	£11.80	£70.82	BACS
23/05/2023	SINV01900484	Ian Smith Group Ltd	Stationery	£47.03	£9.41	£56.44	BACS
09/05/2023	19580784	James Hallam Ltd	Motor Vehicle Insurance	£1,010.60	£0.00	£1,010.60	BACS
10/05/2023	60052	Chase Timber Products	Wood for Brazier	£21.02	£1.05	£22.07	BACS

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11/05/2023	3754 AIO954	Travis Perkins Ltd	Repairs to Cemetery Path	£34.00	£6.80	£40.80	BACS
15/05/2023	2310	B.R.P.F.	Use of Field - Coronation Evt	£100.00	£0.00	£100.00	BACS
22/05/2023		B.R.P.F.	1st Half of Grant	£16,500.00	£0.00	£16,500.00	BACS
19/05/2023	SI-1841	Door Services Plus Ltd	Roller Shutters - BRPF Yard	£1,860.00	£372.00	£2,232.00	BACS
26/05/2023	AA09424	Ayentee Accountancy	Internal Audit	£750.00	£150.00	£900.00	BACS
30/05/2023		Mr G Cock	Reim. Postage, Cables, Cllr Tr.	£160.72	£16.20	£176.92	BACS
30/05/2023	536885	Richard Jackson Ltd	New Cem - Works & /Flood Rk	£3,093.00	£618.60	£3,711.60	BACS
31/05/2023	GB33	Amazon	Cases For Mobile Phones	£7.20	£1.44	£8.64	BACS
31/05/2023	1282	Amazon	Screen Prot. For Mobiles	£3.49	£0.70	£4.19	BACS
31/05/2023	259343	Fengate Fasteners Ltd	Strimmer Line, Toilet Paper	£77.60	£15.52	£93.12	BACS
31/05/2023	20230000516	Finevale Service Station	Fuel	£217.62	£43.52	£261.14	BACS
05/06/2023		HMRC	NICS	£2,413.94	£0.00	£2,413.94	BACS