

Accounts for Payment July 2024

Invoice Date	Invoice No.	Supplier	Expense Type	Nett	VAT	Gross	Payment
04/07/2024	10611	Hylton Gott Ltd	Number Plate - Gator	£10.00	£2.00	£12.00	BACS
18/07/2024	677173	Power Tools UK Ltd	Safety Boots	£102.15	£1.15	£103.30	BACS
26/07/2024	FBS69422	Flexabee Ltd	Evacuation Chair Training	£395.00	£79.00	£474.00	BACS
14/05/2024	1495599167	Trade UK	Safety Boots	£47.99	£0.00	£47.99	Direct Debit
30/05/2024	6979	Evolve Business Sols Ltd	Photocopier - Copies	£207.28	£41.46	£248.74	Direct Debit
16/06/2024	INV-6322	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/06/2024	M015 DU	BT	Phone OSH	£101.22	£20.24	£121.46	Direct Debit
21/06/2024	M079 82	BT	Phone OSH	£87.72	£17.54	£105.26	Direct Debit
22/06/2024	M055 V6	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
01/07/2024	11946	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/07/2024	1804673	YU Energy	Electric OSH	£131.16	£6.56	£137.72	Direct Debit
02/07/2024	1804675	YU Energy	Electric BRPF Yard	£86.56	£4.33	£90.89	Direct Debit
02/07/2024	1804671	YU Energy	Electric Pillar 8 Market Hill	£13.23	£0.66	£13.89	Direct Debit
02/07/2024	1804676	YU Energy	Electric Pillar 9 Market Hill	£17.97	£0.90	£18.87	Direct Debit
02/07/2024	1804674	YU Energy	Electric Cemetery Yard	£10.47	£0.52	£10.99	Direct Debit
02/07/2024	1804677	YU Energy	Electric Christmas Tree Pillar	£8.97	£0.45	£9.42	Direct Debit
02/07/2024	13741367	Wave - Anglian Water	Water Cemetery Yard	£53.61	£0.00	£53.61	Direct Debit
18/07/2024	3459809	Everflow Water	Water OSH	£27.05	£0.00	£27.05	Direct Debit
22/07/2024		Creative Pension Trust	Pensions - July	£645.69	£0.00	£645.69	Direct Debit
28/07/2024	1252981	West Suffolk Council	Trade Waste	£78.25	£0.00	£78.25	Direct Debit
01/07/2024	4059	Evolution Town Plan.	New Cemetery Fees - Meeting	£747.50	£149.50	£897.00	BACS
01/07/2024	YEAUI	Amazon	Keyboard/Mouse & Stationery	£22.49	£4.48	£26.97	BACS
03/07/2024	AQAEUI	Amazon	Blue Tac	£0.92	£0.18	£1.10	BACS
03/07/2024	1171	Amazon	Thumb Tacks	£3.32	£0.67	£3.99	BACS
03/07/2024	117626	Amazon	Highlighters	£4.37	£0.88	£5.25	BACS
17/07/2024	AAEUI	Amazon	Clear Gloss - Craft Activities	£6.63	£1.33	£7.96	BACS
16/07/2024	38464	Amazon	Sparkling Water - Meetings	£31.64	£6.32	£37.96	BACS

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17/07/2024	12533	Amazon	Acrylic Markers - Craft Acts.	£7.27	£1.46	£8.73	BACS
17/07/2024	51665	Amazon	A4 Laminator Pouches	£8.29	£1.66	£9.95	BACS
17/07/2024	98354	Amazon	Guillotine	£52.51	£10.50	£63.01	BACS
21/07/2024	GYAEUI	Amazon	Still Water - Meetings	£3.70	£0.74	£4.44	BACS
21/07/2024	V3AEUI	Amazon	Still Water - Meetings	£3.70	£0.74	£4.44	BACS
21/07/2024	KDAEUI	Amazon	Still Water - Meetings	£3.70	£0.74	£4.44	BACS
21/07/2024	UNAEUI	Amazon	Still Water - Meetings	£3.70	£0.74	£4.44	BACS
21/07/2024	7IAEUI	Amazon	Still Water - Meetings	£3.70	£0.74	£4.44	BACS
28/07/2024	2024-18	Amazon	Service Kit for Gator	£8.40	£1.68	£10.08	BACS
04/07/2024		Mrs J Prior	Reimbursement - Postage	£5.09	£0.00	£5.09	BACS
05/07/2024	SINV01950803	Ian Smith Group Ltd	Stationery - A4 Paper	£55.26	£11.05	£66.31	BACS
09/07/2024	536887	Richard Jackson Ltd	New Cemetery Fees - Meeting	£1,030.20	£206.04	£1,236.24	BACS
10/07/2024		Mrs A Barnes	Reim. Refresh. for AIB Judges	£56.40	£0.00	£56.40	BACS
16/07/2024	461670	Ben Burgess & Co Ltd	Side Window for Gator	£120.43	£24.09	£144.52	BACS
26/07/2024	295167	J & D Green	Cleaning 5 Bus Shelters	£50.00	£0.00	£50.00	BACS
30/07/2024	2560	Blazetech Fire Prot.	Annual Fire Ext. Service	£272.75	£54.55	£372.30	BACS
30/07/2024	QL205737-1	SLCC Enterprises Ltd	iLCA Training - D Allen	£120.00	£24.00	£144.00	BACS
30/07/2024	QL205763-3	SLCC Enterprises Ltd	iLCA Training - J Prior	£120.00	£24.00	£144.00	BACS
31/07/2024	283613	Fengate Fasteners Ltd	Watr Soft. Tabs, Fan, Tap Conn.	£61.49	£12.30	£73.79	BACS
31/07/2024	20240000729	Finevale Service Station	Fuel	£171.30	£34.26	£205.56	BACS
05/08/2024		HMRC	NICS	£2,249.90	£0.00	£2,249.90	BACS