

**Accounts for Payment August 2024**

<b>Invoice Date</b>	<b>Invoice No.</b>	<b>Supplier</b>	<b>Expense Type</b>	<b>Nett</b>	<b>VAT</b>	<b>Gross</b>	<b>Payment</b>
09/08/2024	no-BTC090824	Total Photography	ID Badges	£5.98	£0.00	£5.98	BACS
01/08/2024		Mr T Kent	Repair Window (strimming)	£281.47	£0.00	£281.47	BACS
05/06/2024	1503215113	Trade Point	Compost for planters	£97.92	£19.58	£117.50	Direct Debit
16/07/2024	INV-7018	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/07/2024	M016 HG	BT	Phone OSH	£101.22	£20.24	£121.46	Direct Debit
20/07/2024	M080 E6	BT	Phone OSH	£87.72	£17.54	£105.26	Direct Debit
20/07/2024	M056 ZT	BT	Phone OSH	£40.49	£8.10	£48.59	Direct Debit
01/08/2024	12089	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/08/2024	1871136	YU Energy	Electric OSH	£138.85	£6.94	£145.79	Direct Debit
02/08/2024	1871138	YU Energy	Electric BRPF Yard	£98.43	£4.92	£103.35	Direct Debit
02/08/2024	1871135	YU Energy	Electric Pillar 8 Market Hill	£14.96	£0.75	£15.71	Direct Debit
02/08/2024	1871139	YU Energy	Electric Pillar 9 Market Hill	£17.76	£0.89	£18.65	Direct Debit
02/08/2024	1871140	YU Energy	Electric Cemetery Yard	£11.05	£0.55	£11.60	Direct Debit
02/08/2024	1871141	YU Energy	Electric Christmas Tree Pillar	£9.27	£0.46	£9.73	Direct Debit
18/08/2024	3542279	Everflow Water	Water OSH	£26.54	£0.00	£26.54	Direct Debit
26/08/2024		BNP Paribas Leasing Sol.	Photocopier - Quarterly Rental	£269.00	£53.80	£322.80	Direct Debit
27/08/2024		Creative Pension Trust	Pensions - August	£645.69	£0.00	£645.69	Direct Debit
28/08/2024	1252981	West Suffolk Council	Trade Waste	£78.25	£0.00	£78.25	Direct Debit
18/07/2024	1003573536	Travis Perkins Ltd	Bitumen Macadam - Cem. Path	£53.28	£10.66	£63.94	BACS
21/08/2024	1005229066	Travis Perkins Ltd	Hire of Compactor - Cem. Paths	£32.74	£6.55	£39.29	BACS
19/07/2024	104693	Thetford Garden Centre	Cobbles - Craft Events	£13.33	£2.67	£16.00	BACS
30/07/2024	74045	Blademaster	Servicing Mower Blades	£20.00	£4.00	£24.00	BACS
01/08/2024	133252	Smith of Derby	Annual Service - Town Clock	£254.00	£50.80	£304.80	BACS
02/08/2024	253197	Amazon	Blue Roll	£19.58	£3.92	£23.50	BACS
05/08/2024	46483	Amazon	Liquid Seaweed Fertiliser	£63.90	£0.00	£63.90	BACS
15/08/2024	K88989	Ernest Doe & Sons Ltd	Belt for Mower	£52.59	£10.52	£63.11	BACS

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19/08/2024	295177	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
26/08/2024	SB20241251	PKF Littlejohn LLP	External Audit	£840.00	£168.00	£1,008.00	BACS
30/08/2024	285418	Fengate Fasteners Ltd	Hammerite, Teak Oil, Paint Brushes, PPE, Ext. Lead	£265.51	£53.10	£318.61	BACS
31/08/2024	20240000836	Finevale Service Station	Fuel	£128.45	£25.69	£154.14	BACS
05/09/2024		HMRC	NICS	£2,250.10	£0.00	£2,250.10	BACS