

Accounts for Payment May 2022

28/05/2022	1178310	West Suffolk Council	Trade Waste	£69.32	£0.00	£69.32	Direct Debit
04/05/2022	arc677-0010	TownsWebArchiving	Burial Records Search - 1 Year	£271.85	£54.37	£326.22	Direct Debit
04/05/2022	65827	BladeMaster	Servicing Mower Blades	£15.00	£3.00	£18.00	Direct Debit
05/05/2022	2989	Evolution Town Plan.	New Cem. Fees 25/1 to 4/5	£1,632.60	£326.52	£1,959.12	BACS
09/05/2022	1190144	J & D Green	Window Cleaning OSH	£20.00	£0.00	£20.00	BACS
12/05/2022	K46193	Ernest Doe & Sons Ltd	Strimmerline	£50.00	£10.00	£60.00	BACS
13/05/2022	SINV01851025	Ian Smith Group Ltd	A4 Paper - QJ Flyer	£67.90	£13.58	£81.48	BACS
16/05/2022	29740	Rialtas Business Sols	Accounts Year End Close	£600.00	£120.00	£720.00	BACS
19/05/2022	61778	Budget Computers	CCTV Online	£80.00	£0.00	£80.00	BACS
19/05/2022	56392	Chase Timber Products	Posts for Notice Board	£25.94	£5.19	£31.13	BACS
30/05/2022	56484	Chase Timber Products	Post Mix - QJ	£45.00	£9.00	£54.00	BACS
31/05/2022	56543	Chase Timber Products	Post Mix - QJ	£16.00	£3.20	£19.20	BACS
25/05/2022	AA08323	Ayentee Accountancy	Internal Audit	£750.00	£150.00	£900.00	BACS
27/05/2022	72084	Alan R. Cross & Son	New Fire Detector - New Yard	£181.85	£36.37	£218.22	BACS
31/05/2022		Mr G Cock	Reim. Postage, Clean. Mats.	£26.10	£0.54	£26.64	BACS
31/05/2022	238693	Fengate Fasteners Ltd	QJ, Padlocks, PPE, Town Costs	£350.54	£70.11	£420.65	BACS
31/05/2022		Finevale Service Station	Fuel	£223.43	£44.68	£268.11	BACS
05/06/2022		HMRC	NICS	£2,299.63	£0.00	£2,299.63	BACS

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Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
29/04/2022		AOS Online	Refuse Sacks	£70.92	£14.18	£85.10	BACS
03/05/2022	141	Face It Face Painting	QJ Event	£250.00	£0.00	£250.00	BACS
04/05/2022		DJ Jay Disco & Enter.	QJ Event	£400.00	£0.00	£400.00	BACS
05/05/2022		Mrs A Barnes	Reimbursement - Key Cutting	£29.50	£0.00	£29.50	BACS
05/05/2022		Mrs A Barnes	Reimbursement - QJ Rivets	£36.00	£0.00	£36.00	BACS
06/05/2022	K45859	Ernest Doe & Sons Ltd	4ft Drag Harrow	£286.00	£57.20	£343.20	BACS
12/05/2022		Fledgelings Pre-School	S137 Grant	£2,082.00	£0.00	£2,082.00	BACS
12/05/2022		Brandon Festival	S137 Grant	£1,000.00	£0.00	£1,000.00	BACS
12/05/2022		Happy to Sing Choir	S137 Grant	£500.00	£0.00	£500.00	BACS
13/05/2022		Tillys Tearooms	Torch Relay Refreshments	£75.70	£0.00	£75.70	BACS
20/05/2022		Friends of IES Breckland	Prom - Chairmans Donation	£50.00	£0.00	£50.00	BACS
16/05/2022	2022/00706	Church Institute	Hire of Hall for Council Meet.	£60.00	£0.00	£60.00	BACS
17/05/2022	12	Uncle Mick Deckchairs	Deckchair Hire - QJ	£270.00	£0.00	£270.00	BACS
25/05/2022		CNC Group	Teddy Bears - QJ Event	£200.00	£40.00	£240.00	BACS
16/03/2022	1247482294	Trade UK	Acrylic - Notice Board	£17.50	£3.50	£21.00	Direct Debit
21/04/2022	M053 B3	BT	Phone OSH	£39.72	£7.94	£47.66	Direct Debit
22/04/2022	M029 W&	BT	Phone OSH	£32.79	£6.56	£39.35	Direct Debit
08/05/2022	Q017 HW	BT	Phone OSH	£178.60	£35.72	£214.32	Direct Debit
03/05/2022	116554	Cranberry Comms.	Microsoft 365 Subscription	£130.10	£26.02	£156.12	Direct Debit
14/05/2022	954890272	British Gas	Gas OSH	£83.81	£4.19	£88.00	Direct Debit
07/05/2022		Siemens	Photocopier - Quarterly Rental	£472.00	£94.40	£566.40	Direct Debit
03/05/2022	A292-0008	E.ON	Electric Pillar 8 Market Hill	£84.53	£4.23	£88.76	Direct Debit
05/05/2022	6C32-0007	E.ON	Electric OSH	£159.83	£7.99	£167.82	Direct Debit
09/05/2022	5A54-0008	E.ON	Electric Pillar 9 Market Hill	£27.01	£1.35	£28.36	Direct Debit
09/05/2022	1C56-0007	E.ON	Electric Christmas Tree Pillar	£21.76	£1.09	£22.85	Direct Debit
09/05/2022	3E73-0009	E.ON	Electric New Yard	£202.64	£10.13	£212.77	Direct Debit
18/05/2022	1545142	Everflow Water	Water OSH	£62.09	£0.00	£62.09	Direct Debit