

Accounts for Payment November 2023

Invoice Date	Invoice No	Supplier	Expense Type	Nett	VAT	Gross	Payment
10/11/2023		Suffolk County Council	Street Furniture Lic - Bike Rack	£150.00	£0.00	£150.00	BACS
13/11/2023		B.R.P.F.	2nd Half of Grant	£16,500.00	£0.00	£16,500.00	BACS
20/11/2023		I am Tim	Entertainment - Christmas Event	£130.00	£0.00	£130.00	BACS
07/11/2023		Panache	Entertainment - Christmas Event	£100.00	£0.00	£100.00	BACS
17/11/2023		Ron Wood	PA Syst Christmas Evt.	£200.00	£0.00	£200.00	BACS
17/11/2023		Emma Flemming	Entertainment - Christmas Event	£150.00	£0.00	£150.00	BACS
17/11/2023		F.A.S.T.	First Aid - Christmas Event	£100.00	£0.00	£100.00	BACS
25/10/2023		Revival - Vince Gregory	Entertainment - Christmas Event	£45.00	£0.00	£45.00	BACS
11/09/2023	IN540298	Aurora Ltd	Waste Toner Delivery	£9.99	£2.00	£11.99	BACS
07/11/2023		Siemens	Photocopier - Quarterly Rental	£472.00	£94.40	£566.40	Direct Debit
16/10/2023	INV-3134	Hugofox Limited	Website Subscription	£29.99	£6.00	£35.99	Direct Debit
18/10/2023	M006 CS	BT	Phone OSH	94.54	18.91	£113.45	Direct Debit
21/10/2023	M071 DP	BT	Phone OSH	£73.10	£14.62	£87.72	Direct Debit
22/10/2023	M047 YQ	BT	Phone OSH	£37.86	£7.57	£45.43	Direct Debit
01/11/2023	10871	Cranberry Comms.	Microsoft 365	£119.95	£23.99	£143.94	Direct Debit
02/11/2023	5A54-0024	E.ON	Electric Pillar 9 Market Hill	£16.63	£0.83	£17.46	Direct Debit
02/11/2023	1351845	YU Energy	Electric OSH	£133.57	£6.68	£140.25	Direct Debit
02/11/2023	1332664	YU Energy	Electric BRPF Yard	£103.79	£5.19	£108.98	Direct Debit
02/11/2023	1351842	YU Energy	Electric Pillar 8 Market Hill	£25.13	£1.26	£26.39	Direct Debit
02/11/2023	1357842	YU Energy	Electric Pillar 9 Market Hill	£12.95	£0.65	£13.60	Direct Debit
02/11/2023	1351846	YU Energy	Electric Cemetery Yard	£11.25	£0.56	£11.81	Direct Debit
02/11/2023	1357841	YU Energy	Electric Christmas Tree Pillar	£9.27	£0.46	£9.73	Direct Debit
04/11/2023	1371393	YU Energy	Gas OSH	£27.52	£1.38	£28.90	Direct Debit
18/11/2023	2674773	Everflow Water	Water OSH	£22.27	£0.00	£22.27	Direct Debit
27/11/2023		Creative Pension Trust	Pensions - November	£1,190.25	£0.00	£1,190.25	Direct Debit
28/11/2023	1215028	West Suffolk Council	Trade Waste	£75.76	£0.00	£75.76	Direct Debit
06/11/2023	BTC001	J P Services	Repair Leak to Roof - OSH	£319.00	£0.00	£319.00	BACS

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07/11/2023	5376	Brandon Heating Service	Service Gas Boiler	£70.00	£0.00	£70.00	BACS
10/11/2023		Royal British Legion	Wreaths - Remembrance Day	£100.00	£0.00	£100.00	BACS
12/11/2023		Mrs A Barnes	Reimbursement - Batteries	£4.99	£1.00	£5.99	BACS
13/11/2023	078S339232	EU Ltd	Spark Plug - Leaf Blower	£2.54	£0.51	£3.05	BACS
08/11/2023	135362	Amazon	Gas Shut Off Sticker - OSH	£3.31	£0.66	£3.97	BACS
16/11/2023	3293	Amazon	Remote Control Sockets	£24.17	£4.83	£29.00	BACS
18/11/2023	KAEUI	Amazon	Toilet Roll	£53.46	£10.68	£64.14	BACS
24/11/2023	67075	Amazon	Spray Paint -Christmas	£15.40	£3.08	£18.48	BACS
27/11/2023	300589	Amazon	Bottled Water - Meetings	£24.40	£4.88	£29.28	BACS
15/11/2023	62033	Chase Timber Products	Roof Battens - Christmas	£14.52	£2.90	£17.42	BACS
17/11/2023	SINV01923008	Ian Smith Group Ltd	A4 Paper & A4 Envelopes	£63.40	£12.68	£76.08	BACS
20/11/2023	7805	Garrord Construction	Removal of Bike Racks	£900.00	£180.00	£1,080.00	BACS
27/11/2023	269807	Fengate Fasteners Ltd	Combination Padlock - BRPF	£23.50	£4.70	£28.20	BACS
30/11/2023	270182	Fengate Fasteners Ltd	PPE, Padlocks, Christmas Event	£266.43	£53.29	£319.72	BACS
28/11/2023	1487396	Kingfisher Direct	Bin - The Orchard	£169.96	£33.99	£203.95	BACS
29/11/2023	9538364	Suffolk County Council	Unit 852 Woodlands Rs. - Lantern	£458.36	£91.67	£550.03	BACS
29/11/2023	9538395	Suffolk County Council	Unit 894 Crown St. - Lantern	£458.36	£91.67	£550.03	BACS
29/11/2023	9538396	Suffolk County Council	Unit 454 Crown St. - Lantern	£458.36	£91.67	£550.03	BACS
29/11/2023	9538398	Suffolk County Council	Unit 529 Tower Close – Lantern	£458.36	£91.67	£550.03	BACS
29/11/2023	9538399	Suffolk County Council	Unit 301 Cedar Way – Lantern	£458.36	£91.67	£550.03	BACS
29/11/2023	9538400	Suffolk County Council	Unit 541 Park View – Lantern	£458.36	£91.67	£550.03	BACS
29/11/2023	9538401	Suffolk County Council	Unit 473 Seymour Av. – Lantern	£458.36	£91.67	£550.03	BACS
30/11/2023	292080	Shaw & Sons Ltd	Grant Book - Burials	£128.00	£25.60	£153.60	BACS
30/11/2023	74581	Alan R. Cross & Son	Fire Alarm Service/Emer. Light	£237.71	£47.54	£285.25	BACS
30/11/2023	74605	Alan R. Cross & Son	BRPF Yard Electrics/Ave Lights	£235.50	£47.10	£282.60	BACS
30/11/2023	SI92293	HiQ Tyres & Autocare	Repair Puncture - Gator Tyre	£30.00	£6.00	£36.00	BACS
30/11/2023	20230001159	Finevale Ser. Stat	Fuel	£85.16	£17.02	£102.18	BACS
05/12/2023		HMRC	NICS	£5,475.55	£0.00	£5,475.55	BACS